

Case Nos. 85525 & 85656

In the Supreme Court of Nevada

UNITED HEALTHCARE INSURANCE COMPANY;
UNITED HEALTH CARE SERVICES, INC.; UMR, INC.;
SIERRA HEALTH AND LIFE INSURANCE COMPANY,
INC.; and HEALTH PLAN OF NEVADA, INC.,

Appellants,

vs.

FREMONT EMERGENCY SERVICES (MANDAVIA),
LTD.; TEAM PHYSICIANS OF NEVADA-MANDAVIA,
P.C.; and CRUM STEFANKO AND JONES, LTD.,

Respondents.

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Case No. 85525

UNITED HEALTHCARE INSURANCE COMPANY;
UNITED HEALTH CARE SERVICES, INC.; UMR, INC.;
SIERRA HEALTH AND LIFE INSURANCE COMPANY,
INC.; and HEALTH PLAN OF NEVADA, INC.,

Petitioners,

vs.

THE EIGHTH JUDICIAL DISTRICT COURT of the State
of Nevada, in and for the County of Clark; and the
Honorable NANCY L. ALLF, District Judge,

Respondents,

vs.

FREMONT EMERGENCY SERVICES (MANDAVIA),
LTD.; TEAM PHYSICIANS OF NEVADA-MANDAVIA,
P.C.; and CRUM STEFANKO AND JONES, LTD.,

Real Parties in Interest.

Case No. 85656

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92	Recorder's Transcript of Hearing Motion to Associate Counsel on OST	04/01/21	16	3981–3986

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244	Recorder's Transcript of Jury Trial – Day 16	11/19/21	44 45	10,974–11,000 11,001–11,241
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165	Recorder's Transcript of Jury Trial – Day 3	10/27/21	27 28	6568–6750 6751–6774
166	Recorder's Transcript of Jury Trial – Day 4	10/28/21	28	6775–6991
196	Recorder's Transcript of Jury Trial – Day 5	11/01/21	30 31	7404–7500 7501–7605
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201	Recorder's Transcript of Jury Trial – Day 7	11/03/21	32 33	7875–8000 8001–8091
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109	Recorder's Transcript of Proceedings Re: Motions Hearing	06/23/21	17 18	4240–4250 4251–4280
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57	Reply in Support of Defendants’ Motion to Compel Production of Clinical Documents for the At-Issue Claims and Defenses and to Compel Plaintiff to Supplement Their NRCP 16.1 Initial Disclosures	10/07/20	10	2337–2362
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441	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 3 of 18 (Filed Under Seal)	12/24/21	115 116	28,485–28,643 28,644–28,742
442	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 4 of 18 (Filed Under Seal)	12/24/21	116 117	28,743–28,893 28,894–28,938
443	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 5 of 18 (Filed Under Seal)	12/24/21	117	28,939–29,084
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451	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 13 of 18 (Filed Under Seal)	12/24/21	122 123	30,298–30,393 30,394–30,516
452	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 14 of 18 (Filed Under Seal)	12/24/21	123 124	30,517–30,643 30,644–30,677
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454	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 16 of 18 (Filed Under Seal)	12/24/21	124 125	30,836–30,893 30,894–30,952
455	Supplemental Appendix of Exhibits to Motion to Seal Certain Confidential Trial Exhibits – Volume 17 of 18 (Filed Under Seal)	12/24/21	125	30,953–31,122
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460	Transcript of Proceedings Re: Motions (Filed Under Seal)	01/20/22	127 128	31,597–31,643 31,644–31,650
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233	Trial Brief Regarding Jury Instructions on Unjust Enrichment	11/16/21	41	10,232–10,248
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372	United's Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified on Order Shortening Time (Filed Under Seal)	06/24/21	82	20,266–20,290
112	United's Reply in Support of Motion to Compel Plaintiffs' Production of Documents About Which Plaintiffs' Witnesses Testified	07/12/21	18	4326–4340

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CERTIFICATE OF SERVICE

I certify that on April 18, 2023, I submitted the foregoing appendix for filing *via* the Court's eFlex electronic filing system.

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I further certify that I served a copy of this document by mailing a true and correct copy thereof, postage prepaid, at Las Vegas, Nevada, addressed as follows:

The Honorable Nancy L. Allf
DISTRICT COURT JUDGE – DEPT. 27
200 Lewis Avenue
Las Vegas, Nevada 89155

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	272.11	0.00
11/05/21	Room Rate	195.00	
11/05/21	Room Tax	26.09	
11/05/21	Resort Fee	45.00	
11/05/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/06/21	Room Rate	195.00	
11/06/21	Room Tax	26.09	
11/06/21	Resort Fee	45.00	
11/06/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/07/21	Room Rate	195.00	
11/07/21	Room Tax	26.09	
11/07/21	Resort Fee	45.00	
11/07/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/08/21	Room Rate	195.00	
11/08/21	Room Tax	26.09	
11/08/21	Resort Fee	45.00	
11/08/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/09/21	Room Rate	195.00	
11/09/21	Room Tax	26.09	
11/09/21	Resort Fee	45.00	
11/09/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/10/21	Room Rate	195.00	
11/10/21	Room Tax	26.09	
11/10/21	Resort Fee	45.00	
11/10/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/11/21	Room Rate	195.00	
11/11/21	Room Tax	26.09	
11/11/21	Resort Fee	45.00	
11/11/21	Resort Fee Tax	6.02	

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	Sub Total	272.11	0.00
11/12/21	Room Rate	195.00	
11/12/21	Room Tax	26.09	
11/12/21	Resort Fee	45.00	
11/12/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/13/21	Room Rate	195.00	
11/13/21	Room Tax	26.09	
11/13/21	Resort Fee	45.00	
11/13/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/14/21	Room Rate	195.00	
11/14/21	Room Tax	26.09	
11/14/21	Resort Fee	45.00	
11/14/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/15/21	Room Rate	195.00	
11/15/21	Room Tax	26.09	
11/15/21	Resort Fee	45.00	
11/15/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/16/21	Room Rate	195.00	
11/16/21	Room Tax	26.09	
11/16/21	Resort Fee	45.00	
11/16/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/17/21	Room Rate	195.00	
11/17/21	Room Tax	26.09	
11/17/21	Resort Fee	45.00	
11/17/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/18/21	Room Rate	195.00	
11/18/21	Resort Fee	45.00	
11/18/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/19/21	Room Rate	195.00	
11/19/21	Resort Fee	45.00	
11/19/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/20/21	Room Rate	195.00	
11/20/21	Resort Fee	45.00	
11/20/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/21/21	Room Rate	195.00	
11/21/21	Resort Fee	45.00	
11/21/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/22/21	Room Rate	195.00	
11/22/21	Resort Fee	45.00	
11/22/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/23/21	Room Rate	195.00	
11/23/21	Resort Fee	45.00	
11/23/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
11/24/21	Room Rate	195.00	
11/24/21	Resort Fee	45.00	
11/24/21	Resort Fee Tax	6.02	
	Sub Total	246.02	0.00
	Guest Total	9,885.44	0.00
	White, Susan Room # 40011		
11/28/21	Room Rate	195.00	
11/28/21	Room Tax	26.09	
11/28/21	Resort Fee	45.00	
11/28/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/29/21	Room Rate	195.00	
11/29/21	Room Tax	26.09	
11/29/21	Resort Fee	45.00	
11/29/21	Resort Fee Tax	6.02	

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Room No. 90448
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Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	272.11	0.00
11/30/21	Room Rate	195.00	
11/30/21	Room Tax	26.09	
11/30/21	Resort Fee	45.00	
11/30/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	816.33	0.00
	Yoseph, Feiruz Room # 21003		
11/28/21	Room Rate	195.00	
11/28/21	Room Tax	26.09	
11/28/21	Resort Fee	45.00	
11/28/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
11/29/21	Room Rate	195.00	
11/29/21	Room Tax	26.09	
11/29/21	Resort Fee	45.00	
11/29/21	Resort Fee Tax	6.02	
	Sub Total	272.11	0.00
	Guest Total	544.22	0.00
	Zavitsanos, John Room # 2700		
10/18/21	Room Rate	365.00	
10/18/21	Room Tax	48.84	
10/18/21	Resort Fee	45.00	
10/18/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/19/21	Room Rate	365.00	
10/19/21	Room Tax	48.84	
10/19/21	Resort Fee	45.00	
10/19/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/20/21	Room Rate	365.00	
10/20/21	Room Tax	48.84	
10/20/21	Resort Fee	45.00	
10/20/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

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Room No. 90448
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Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/21/21	Room Rate	365.00	
10/21/21	Room Tax	48.84	
10/21/21	Resort Fee	45.00	
10/21/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/22/21	Room Rate	365.00	
10/22/21	Room Tax	48.84	
10/22/21	Resort Fee	45.00	
10/22/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/23/21	Room Rate	365.00	
10/23/21	Room Tax	48.84	
10/23/21	Resort Fee	45.00	
10/23/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/24/21	Room Rate	365.00	
10/24/21	Room Tax	48.84	
10/24/21	Resort Fee	45.00	
10/24/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/25/21	Room Rate	365.00	
10/25/21	Room Tax	48.84	
10/25/21	Resort Fee	45.00	
10/25/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/26/21	Room Rate	365.00	
10/26/21	Room Tax	48.84	
10/26/21	Resort Fee	45.00	
10/26/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/27/21	Room Rate	365.00	
10/27/21	Room Tax	48.84	
10/27/21	Resort Fee	45.00	
10/27/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/28/21	Room Rate	365.00	
10/28/21	Room Tax	48.84	
10/28/21	Resort Fee	45.00	
10/28/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/29/21	Room Rate	365.00	
10/29/21	Room Tax	48.84	
10/29/21	Resort Fee	45.00	
10/29/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/30/21	Room Rate	365.00	
10/30/21	Room Tax	48.84	
10/30/21	Resort Fee	45.00	
10/30/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
10/31/21	Room Rate	365.00	
10/31/21	Room Tax	48.84	
10/31/21	Resort Fee	45.00	
10/31/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/01/21	Room Rate	365.00	
11/01/21	Room Tax	48.84	
11/01/21	Resort Fee	45.00	
11/01/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/02/21	Room Rate	365.00	
11/02/21	Room Tax	48.84	
11/02/21	Resort Fee	45.00	
11/02/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/03/21	Room Rate	365.00	
11/03/21	Room Tax	48.84	
11/03/21	Resort Fee	45.00	
11/03/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/04/21	Room Rate	365.00	
11/04/21	Room Tax	48.84	
11/04/21	Resort Fee	45.00	
11/04/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/05/21	Room Rate	365.00	
11/05/21	Room Tax	48.84	
11/05/21	Resort Fee	45.00	
11/05/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/06/21	Room Rate	365.00	
11/06/21	Room Tax	48.84	
11/06/21	Resort Fee	45.00	
11/06/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/07/21	Room Rate	365.00	
11/07/21	Room Tax	48.84	
11/07/21	Resort Fee	45.00	
11/07/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/08/21	Room Rate	365.00	
11/08/21	Room Tax	48.84	
11/08/21	Resort Fee	45.00	
11/08/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/09/21	Room Rate	365.00	
11/09/21	Room Tax	48.84	
11/09/21	Resort Fee	45.00	
11/09/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/10/21	Room Rate	365.00	
11/10/21	Room Tax	48.84	
11/10/21	Resort Fee	45.00	
11/10/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/11/21	Room Rate	365.00	
11/11/21	Room Tax	48.84	
11/11/21	Resort Fee	45.00	
11/11/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/12/21	Room Rate	365.00	
11/12/21	Room Tax	48.84	
11/12/21	Resort Fee	45.00	
11/12/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/13/21	Room Rate	365.00	
11/13/21	Room Tax	48.84	
11/13/21	Resort Fee	45.00	
11/13/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/14/21	Room Rate	365.00	
11/14/21	Room Tax	48.84	
11/14/21	Resort Fee	45.00	
11/14/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/15/21	Room Rate	365.00	
11/15/21	Room Tax	48.84	
11/15/21	Resort Fee	45.00	
11/15/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/16/21	Room Rate	365.00	
11/16/21	Room Tax	48.84	
11/16/21	Resort Fee	45.00	
11/16/21	Resort Fee Tax	6.02	
	Sub Total	464.86	0.00
11/17/21	Room Rate	365.00	
11/17/21	Resort Fee	45.00	
11/17/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/18/21	Room Rate	365.00	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/18/21	Resort Fee	45.00	
11/18/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/19/21	Room Rate	365.00	
11/19/21	Resort Fee	45.00	
11/19/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/20/21	Room Rate	365.00	
11/20/21	Resort Fee	45.00	
11/20/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/21/21	Room Rate	365.00	
11/21/21	Resort Fee	45.00	
11/21/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/22/21	Room Rate	365.00	
11/22/21	Resort Fee	45.00	
11/22/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/23/21	Room Rate	365.00	
11/23/21	Resort Fee	45.00	
11/23/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/24/21	Room Rate	365.00	
11/24/21	Resort Fee	45.00	
11/24/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/25/21	Room Rate	365.00	
11/25/21	Resort Fee	45.00	
11/25/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/26/21	Room Rate	365.00	
11/26/21	Resort Fee	45.00	
11/26/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/27/21	Room Rate	365.00	
11/27/21	Resort Fee	45.00	
11/27/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/28/21	Room Rate	365.00	
11/28/21	Resort Fee	45.00	
11/28/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
11/29/21	Room Rate	365.00	
11/29/21	Resort Fee	45.00	
11/29/21	Resort Fee Tax	6.02	
	Sub Total	416.02	0.00
	Guest Total	19,354.06	0.00
Total		204,026.23	0.00
Balance		204,026.23	

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts.



Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
 Conf No. 894262686
 Arrival 10/16/21
 Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Our Insurance Team Room # 90448		
10/21/21	VDA Catering Food	588.00	
	Room# 90448 : Check# 30590107		
10/21/21	VDA Catering Tax	51.22	
	Room# 90448 : Check# 30590107		
10/21/21	VDA Catering Tip	111.72	
	Room# 90448 : Check# 30590107		
10/21/21	VDA Catering Food	23.52	
	Room# 90448 : Check# 30590107		
10/21/21	VDA Catering Food	1,392.00	
	Room# 90448 : Check# 30590110		
10/21/21	VDA Catering Tax	121.24	
	Room# 90448 : Check# 30590110		
10/21/21	VDA Catering Tip	264.48	
	Room# 90448 : Check# 30590110		
10/21/21	VDA Catering Food	55.68	
	Room# 90448 : Check# 30590110		
10/21/21	VDA Catering Food	1,332.00	
	Room# 90448 : Check# 30590112		
10/21/21	VDA Catering Tax	116.02	
	Room# 90448 : Check# 30590112		
10/21/21	VDA Catering Tip	253.08	
	Room# 90448 : Check# 30590112		
10/21/21	VDA Catering Food	53.28	
	Room# 90448 : Check# 30590112		
	Sub Total	4,362.24	0.00
10/25/21	VDA Catering Food	1,344.00	
	Room# 90448 : Check# 30590114		
10/25/21	VDA Catering Tax	117.06	
	Room# 90448 : Check# 30590114		
10/25/21	VDA Catering Tip	255.36	
	Room# 90448 : Check# 30590114		
10/25/21	VDA Catering Food	53.76	
	Room# 90448 : Check# 30590114		
10/25/21	VDA Catering Food	588.00	
	Room# 90448 : Check# 30590117		
10/25/21	VDA Catering Tax	51.22	
	Room# 90448 : Check# 30590117		
10/25/21	VDA Catering Tip	111.72	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/25/21	Room# 90448 : Check# 30590117 VDA Catering Food	23.52	
10/25/21	Room# 90448 : Check# 30590117 VDA Catering Food	636.00	
10/25/21	Room# 90448 : Check# 30590119 VDA Catering Tax	55.40	
10/25/21	Room# 90448 : Check# 30590119 VDA Catering Tip	120.84	
10/25/21	Room# 90448 : Check# 30590119 VDA Catering Food	25.44	
10/25/21	Room# 90448 : Check# 30590119 VDA Catering Food	735.00	
10/25/21	Room# 90448 : Check# 30590121 VDA Catering Tax	64.02	
10/25/21	Room# 90448 : Check# 30590121 VDA Catering Tip	139.65	
10/25/21	Room# 90448 : Check# 30590121 VDA Catering Food	29.40	
	Room# 90448 : Check# 30590121 Sub Total	4,350.39	0.00
10/26/21	VDA Exhibitor Services	11,900.00	
10/26/21	Room# 90448 : Check# 9388CR9 VDA Catering Food	720.00	
10/26/21	Room# 90448 : Check# 30590123 VDA Catering Tax	62.71	
10/26/21	Room# 90448 : Check# 30590123 VDA Catering Tip	136.80	
10/26/21	Room# 90448 : Check# 30590123 VDA Catering Food	28.80	
	Room# 90448 : Check# 30590123 Sub Total	12,848.31	0.00
10/28/21	VDA Catering Food	735.00	
10/28/21	Room# 90448 : Check# 30590131 VDA Catering Tax	64.02	
10/28/21	Room# 90448 : Check# 30590131 VDA Catering Tip	139.65	
10/28/21	Room# 90448 : Check# 30590131 VDA Catering Food	29.40	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Room# 90448 : Check# 30590131		
	Sub Total	968.07	0.00
10/29/21	VDA Catering Food	795.00	
	Room# 90448 : Check# 30590139		
10/29/21	VDA Catering Tax	69.24	
	Room# 90448 : Check# 30590139		
10/29/21	VDA Catering Tip	151.05	
	Room# 90448 : Check# 30590139		
10/29/21	VDA Catering Food	31.80	
	Room# 90448 : Check# 30590139		
	Sub Total	1,047.09	0.00
10/31/21	VDA Catering Food	1,785.00	
	Room# 90448 : Check# 30590143		
10/31/21	VDA Catering Tax	155.47	
	Room# 90448 : Check# 30590143		
10/31/21	VDA Catering Tip	339.15	
	Room# 90448 : Check# 30590143		
10/31/21	VDA Catering Food	71.40	
	Room# 90448 : Check# 30590143		
10/31/21	VDA Catering Food	1,845.00	
	Room# 90448 : Check# 30590144		
10/31/21	VDA Catering Tax	160.70	
	Room# 90448 : Check# 30590144		
10/31/21	VDA Catering Tip	350.55	
	Room# 90448 : Check# 30590144		
10/31/21	VDA Catering Food	73.80	
	Room# 90448 : Check# 30590144		
10/31/21	VDA Catering Food	720.00	
	Room# 90448 : Check# 30590142		
10/31/21	VDA Catering Tax	62.71	
	Room# 90448 : Check# 30590142		
10/31/21	VDA Catering Tip	136.80	
	Room# 90448 : Check# 30590142		
10/31/21	VDA Catering Food	28.80	
	Room# 90448 : Check# 30590142		
	Sub Total	5,729.38	0.00
11/01/21	VDA Catering Food	720.00	
	Room# 90448 : Check# 30590145		

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/01/21	VDA Catering Tax Room# 90448 : Check# 30590145	62.71	
11/01/21	VDA Catering Tip Room# 90448 : Check# 30590145	136.80	
11/01/21	VDA Catering Food Room# 90448 : Check# 30590145	28.80	
	Sub Total	948.31	0.00
11/02/21	VDA Catering Food Room# 90448 : Check# 30590148	735.00	
11/02/21	VDA Catering Tax Room# 90448 : Check# 30590148	64.02	
11/02/21	VDA Catering Tip Room# 90448 : Check# 30590148	139.65	
11/02/21	VDA Catering Food Room# 90448 : Check# 30590148	29.40	
	Sub Total	968.07	0.00
11/09/21	VDA Catering Food Room# 90448 : Check# 30590151	795.00	
11/09/21	VDA Catering Tax Room# 90448 : Check# 30590151	69.24	
11/09/21	VDA Catering Tip Room# 90448 : Check# 30590151	151.05	
11/09/21	VDA Catering Food Room# 90448 : Check# 30590151	31.80	
11/09/21	VDA Catering Food Room# 90448 : Check# 30590153	720.00	
11/09/21	VDA Catering Tax Room# 90448 : Check# 30590153	62.71	
11/09/21	VDA Catering Tip Room# 90448 : Check# 30590153	136.80	
11/09/21	VDA Catering Food Room# 90448 : Check# 30590153	28.80	
11/09/21	VDA Catering Food Room# 90448 : Check# 30590154	735.00	
11/09/21	VDA Catering Tax Room# 90448 : Check# 30590154	64.02	
11/09/21	VDA Catering Tip Room# 90448 : Check# 30590154	139.65	
11/09/21	VDA Catering Food	29.40	

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/09/21	Room# 90448 : Check# 30590154 VDA Catering Food	795.00	
11/09/21	Room# 90448 : Check# 30590155 VDA Catering Tax	69.24	
11/09/21	Room# 90448 : Check# 30590155 VDA Catering Tip	151.05	
11/09/21	Room# 90448 : Check# 30590155 VDA Catering Food	31.80	
11/09/21	Room# 90448 : Check# 30590155 VDA Catering Food	720.00	
11/09/21	Room# 90448 : Check# 30590156 VDA Catering Tax	62.71	
11/09/21	Room# 90448 : Check# 30590156 VDA Catering Tip	136.80	
11/09/21	Room# 90448 : Check# 30590156 VDA Catering Food	28.80	
11/09/21	Room# 90448 : Check# 30590156 VDA Catering Food	1,680.00	
11/09/21	Room# 90448 : Check# 30590157 VDA Catering Tax	146.33	
11/09/21	Room# 90448 : Check# 30590157 VDA Catering Tip	319.20	
11/09/21	Room# 90448 : Check# 30590157 VDA Catering Food	67.20	
	Room# 90448 : Check# 30590157 Sub Total	7,171.60	0.00
11/10/21	VDA Catering Food	1,740.00	
11/10/21	Room# 90448 : Check# 30590169 VDA Catering Tax	151.56	
11/10/21	Room# 90448 : Check# 30590169 VDA Catering Tip	330.60	
11/10/21	Room# 90448 : Check# 30590169 VDA Catering Food	69.60	
	Room# 90448 : Check# 30590169 Sub Total	2,291.76	0.00
11/11/21	VDA Catering Food	720.00	
11/11/21	Room# 90448 : Check# 30590171 VDA Catering Tax	62.71	

Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Room# 90448 : Check# 30590171		
11/11/21	VDA Catering Tip	136.80	
	Room# 90448 : Check# 30590171		
11/11/21	VDA Catering Food	28.80	
	Room# 90448 : Check# 30590171		
11/11/21	VDA Catering Food	1,680.00	
	Room# 90448 : Check# 30590177		
11/11/21	VDA Catering Tax	146.33	
	Room# 90448 : Check# 30590177		
11/11/21	VDA Catering Tip	319.20	
	Room# 90448 : Check# 30590177		
11/11/21	VDA Catering Food	67.20	
	Room# 90448 : Check# 30590177		
	Sub Total	3,161.04	0.00
11/15/21	VDA Catering Food	795.00	
	Room# 90448 : Check# 30590004		
11/15/21	VDA Catering Tax	69.24	
	Room# 90448 : Check# 30590004		
11/15/21	VDA Catering Tip	151.05	
	Room# 90448 : Check# 30590004		
11/15/21	VDA Catering Food	31.80	
	Room# 90448 : Check# 30590004		
	Sub Total	1,047.09	0.00
11/16/21	VDA Catering Food	720.00	
	Room# 90448 : Check# 30590009		
11/16/21	VDA Catering Tax	62.71	
	Room# 90448 : Check# 30590009		
11/16/21	VDA Catering Tip	136.80	
	Room# 90448 : Check# 30590009		
11/16/21	VDA Catering Food	28.80	
	Room# 90448 : Check# 30590009		
11/16/21	VDA Catering Food	1,785.00	
	Room# 90448 : Check# 30590010		
11/16/21	VDA Catering Tax	155.47	
	Room# 90448 : Check# 30590010		
11/16/21	VDA Catering Tip	339.15	
	Room# 90448 : Check# 30590010		
11/16/21	VDA Catering Food	71.40	

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/16/21	Room# 90448 : Check# 30590010 VDA Catering Food	795.00	
11/16/21	Room# 90448 : Check# 30590014 VDA Catering Tax	69.24	
11/16/21	Room# 90448 : Check# 30590014 VDA Catering Tip	151.05	
11/16/21	Room# 90448 : Check# 30590014 VDA Catering Food	31.80	
	Room# 90448 : Check# 30590014 Sub Total	4,346.42	0.00
11/18/21	VDA Catering Food	1,770.00	
11/18/21	Room# 90448 : Check# 30590022 VDA Catering Tax	154.17	
11/18/21	Room# 90448 : Check# 30590022 VDA Catering Tip	336.30	
11/18/21	Room# 90448 : Check# 30590022 VDA Catering Food	70.80	
11/18/21	Room# 90448 : Check# 30590022 VDA Catering Food	1,428.00	
11/18/21	Room# 90448 : Check# 30590027 VDA Catering Tax	124.38	
11/18/21	Room# 90448 : Check# 30590027 VDA Catering Tip	271.32	
11/18/21	Room# 90448 : Check# 30590027 VDA Catering Food	57.12	
	Room# 90448 : Check# 30590027 Sub Total	4,212.09	0.00
11/19/21	VDA Catering Food	1,476.00	
11/19/21	Room# 90448 : Check# 30590029 VDA Catering Tax	128.56	
11/19/21	Room# 90448 : Check# 30590029 VDA Catering Tip	280.44	
11/19/21	Room# 90448 : Check# 30590029 VDA Catering Food	59.04	
	Room# 90448 : Check# 30590029 Sub Total	1,944.04	0.00
11/20/21	VDA Catering Food	576.00	
	Room# 90448 : Check# 30590031		

Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/20/21	VDA Catering Tax	50.17	
	Room# 90448 : Check# 30590031		
11/20/21	VDA Catering Tip	109.44	
	Room# 90448 : Check# 30590031		
11/20/21	VDA Catering Food	23.04	
	Room# 90448 : Check# 30590031		
	Sub Total	758.65	0.00
11/22/21	VDA Catering Food	588.00	
	Room# 90448 : Check# 30590034		
11/22/21	VDA Catering Tax	51.22	
	Room# 90448 : Check# 30590034		
11/22/21	VDA Catering Tip	111.72	
	Room# 90448 : Check# 30590034		
11/22/21	VDA Catering Food	23.52	
	Room# 90448 : Check# 30590034		
11/22/21	VDA Catering Food	636.00	
	Room# 90448 : Check# 30590036		
11/22/21	VDA Catering Tax	55.40	
	Room# 90448 : Check# 30590036		
11/22/21	VDA Catering Tip	120.84	
	Room# 90448 : Check# 30590036		
11/22/21	VDA Catering Food	25.44	
	Room# 90448 : Check# 30590036		
	Sub Total	1,612.14	0.00
11/23/21	VDA Catering Food	1,626.00	
	Room# 90448 : Check# 30590040		
11/23/21	VDA Catering Tax	141.63	
	Room# 90448 : Check# 30590040		
11/23/21	VDA Catering Tip	308.94	
	Room# 90448 : Check# 30590040		
11/23/21	VDA Catering Food	65.04	
	Room# 90448 : Check# 30590040		
11/23/21	VDA Catering Food	588.00	
	Room# 90448 : Check# 30590041		
11/23/21	VDA Catering Tax	51.22	
	Room# 90448 : Check# 30590041		
11/23/21	VDA Catering Tip	111.72	
	Room# 90448 : Check# 30590041		
11/23/21	VDA Catering Food	23.52	

Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Room# 90448 : Check# 30590041		
	Sub Total	2,916.07	0.00
11/24/21	VDA Catering Food	636.00	
	Room# 90448 : Check# 30590043		
11/24/21	VDA Catering Tax	55.40	
	Room# 90448 : Check# 30590043		
11/24/21	VDA Catering Tip	120.84	
	Room# 90448 : Check# 30590043		
11/24/21	VDA Catering Food	25.44	
	Room# 90448 : Check# 30590043		
	Sub Total	837.68	0.00
	Guest Total	61,520.44	0.00
	Total	61,520.44	0.00
	Balance	61,520.44	

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts.



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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Ahmad, Joe Room # 25047		
10/18/21	ARIA Alibi Bar Bev Room# 25047 : Check# 22564915	36.00	
10/18/21	ARIA Alibi Bar Tax Room# 25047 : Check# 22564915	3.02	
10/18/21	ARIA Alibi Bar Tip Room# 25047 : Check# 22564915	8.00	
10/18/21	VDA Vice Versa Bev Room# 25047 : Check# 30172271	24.00	
10/18/21	VDA Vice Versa Bev Room# 25047 : Check# 30172271	17.00	
10/18/21	VDA Vice Versa Tax Room# 25047 : Check# 30172271	3.43	
10/18/21	VDA Vice Versa Tip Room# 25047 : Check# 30172271	10.00	
	Sub Total	101.45	0.00
10/22/21	VDA Business Center - Opera 1	15.00	
10/22/21	Elements Retail Room# 25047 : Check# 0907-090707-336564	23.26	
	Sub Total	38.26	0.00
10/23/21	Laundry Services	37.50	
	Sub Total	37.50	0.00
10/26/21	VDA Vice Versa Bev Room# 25047 : Check# 30172961	76.00	
10/26/21	VDA Vice Versa Bev Room# 25047 : Check# 30172961	40.00	
10/26/21	VDA Vice Versa Tax Room# 25047 : Check# 30172961	9.72	
10/26/21	VDA Vice Versa Tip Room# 25047 : Check# 30172961	25.00	
	Sub Total	150.72	0.00
10/27/21	VDA Vice Versa Bev Room# 25047 : Check# 30155248	20.00	
10/27/21	VDA Vice Versa Tax Room# 25047 : Check# 30155248	1.68	
10/27/21	VDA Vice Versa Tip Room# 25047 : Check# 30155248	4.00	
	Sub Total	25.68	0.00

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/03/21	VDA Vice Versa Bev Room# 25047 : Check# 30020402	48.00	
11/03/21	VDA Vice Versa Tax Room# 25047 : Check# 30020402	4.02	
11/03/21	VDA Vice Versa Tip Room# 25047 : Check# 30020402	10.00	
	Sub Total	62.02	0.00
11/08/21	ARIA Moneyline Pizza & Bar For Room# 25047 : Check# 20674043	93.00	
11/08/21	ARIA Moneyline Pizza & Bar Bev Room# 25047 : Check# 20674043	42.00	
11/08/21	ARIA Moneyline Pizza & Bar Bev Room# 25047 : Check# 20674043	17.00	
11/08/21	ARIA Moneyline Pizza & Bar For Room# 25047 : Check# 20674043	9.50	
11/08/21	ARIA Moneyline Pizza & Bar Tax Room# 25047 : Check# 20674043	13.53	
11/08/21	ARIA Moneyline Pizza & Bar Tip Room# 25047 : Check# 20674043	35.00	
	Sub Total	210.03	0.00
11/11/21	Laundry Services 5pcs	62.50	
	Sub Total	62.50	0.00
11/16/21	VDA Vice Versa Bev Room# 25047 : Check# 30021226	64.00	
11/16/21	VDA Vice Versa Tax Room# 25047 : Check# 30021226	5.36	
11/16/21	VDA Vice Versa Tip Room# 25047 : Check# 30021226	15.00	
	Sub Total	84.36	0.00
11/22/21	VDA Vice Versa Bev Room# 25047 : Check# 30156928	16.00	
11/22/21	VDA Vice Versa Tax Room# 25047 : Check# 30156928	1.34	
11/22/21	VDA Vice Versa Tip Room# 25047 : Check# 30156928	3.50	
	Sub Total	20.84	0.00
11/23/21	VDA Vice Versa Tax Room# 25047 : Check# 30156969	6.28	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/23/21	VDA Vice Versa Tip	16.00	
	Room# 25047 : Check# 30156969		
	Sub Total	22.28	0.00
	Guest Total	815.64	0.00
	Deres, Ruth Room # 25010		
10/23/21	VDA Business Center - Opera	15.00	
	Package		
10/23/21	VDA Business Center - Opera	15.00	
	Package		
	Sub Total	30.00	0.00
10/24/21	VDA Starbucks Food	15.20	
	Room# 25010 : Check# 30393764		
10/24/21	VDA Starbucks Tax	1.27	
	Room# 25010 : Check# 30393764		
10/24/21	VDA Starbucks Food	2.00	
	Room# 25010 : Check# 30393764		
10/24/21	ARIA Posh Burger Food	19.95	
	Room# 25010 : Check# 23244842		
10/24/21	ARIA Posh Burger Tax	1.67	
	Room# 25010 : Check# 23244842		
10/24/21	ARIA Posh Burger Tip	2.00	
	Room# 25010 : Check# 23244842		
10/24/21	ARIA Moneyline Pizza & Bar Fox	177.50	
	Room# 25010 : Check# 20693891		
10/24/21	ARIA Moneyline Pizza & Bar Tax	14.87	
	Room# 25010 : Check# 20693891		
10/24/21	ARIA Moneyline Pizza & Bar Tip	20.00	
	Room# 25010 : Check# 20693891		
	Sub Total	254.46	0.00
10/25/21	VDA Market Cafe Food	30.00	
	Room# 25010 : Check# 30197102		
10/25/21	VDA Market Cafe Retail	2.75	
	Room# 25010 : Check# 30197102		
10/25/21	VDA Market Cafe Tax	2.74	
	Room# 25010 : Check# 30197102		
	Sub Total	35.49	0.00
10/27/21	VDA Market Cafe Food	14.00	
	Room# 25010 : Check# 30198169		
10/27/21	VDA Market Cafe Tax	1.17	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Room# 25010 : Check# 30198169		
	Sub Total	15.17	0.00
10/28/21	VDA Starbucks Food	3.25	
	Room# 25010 : Check# 30394175		
10/28/21	VDA Starbucks Food	8.00	
	Room# 25010 : Check# 30394175		
10/28/21	VDA Starbucks Tax	0.94	
	Room# 25010 : Check# 30394175		
	Sub Total	12.19	0.00
10/30/21	ARIA Spa Services	185.00	
	Room# 25010 : Check# 270736 772230		
10/30/21	ARIA Spa Svc Chg	37.00	
	Room# 25010 : Check# 270736 772230		
10/30/21	ARIA Salon Services	160.00	
	Room# 25010 : Check# 270736 772230		
10/30/21	ARIA Salon Svc Chg	32.00	
	Room# 25010 : Check# 270736 772230		
10/30/21	ARIA Javier's Bev	32.00	
	Room# 25010 : Check# 51132710		
10/30/21	ARIA Javier's Tax	2.68	
	Room# 25010 : Check# 51132710		
10/30/21	ARIA Javier's Tip	6.42	
	Room# 25010 : Check# 51132710		
10/30/21	ARIA Alibi Bar Bev	36.00	
	Room# 25010 : Check# 23392335		
10/30/21	ARIA Alibi Bar Tax	3.02	
	Room# 25010 : Check# 23392335		
	Sub Total	494.12	0.00
10/31/21	VDA Starbucks Food	13.45	
	Room# 25010 : Check# 30385353		
10/31/21	VDA Starbucks Tax	1.13	
	Room# 25010 : Check# 30385353		
10/31/21	VDA Vice Versa Bev	64.00	
	Room# 25010 : Check# 30020188		
10/31/21	VDA Vice Versa Tax	5.36	
	Room# 25010 : Check# 30020188		
10/31/21	VDA Vice Versa Tip	10.64	
	Room# 25010 : Check# 30020188		

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Our Insurance Team
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Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	94.58	0.00
11/04/21	VDA Market Cafe Food	23.00	
	Room# 25010 : Check# 30186752		
11/04/21	VDA Market Cafe Tax	1.93	
	Room# 25010 : Check# 30186752		
	Sub Total	24.93	0.00
11/07/21	Laundry Services	68.25	
	Sub Total	68.25	0.00
	Guest Total	1,029.19	0.00
	Fineberg, Justin Room # 56010		
10/30/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
10/30/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
10/31/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
10/31/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/01/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/01/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/02/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/02/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/03/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/03/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/04/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/04/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/05/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/05/21	Room Upgrade Tax	13.38	

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Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	113.38	0.00
11/06/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/06/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/07/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/07/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/08/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/08/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/09/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/09/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/10/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/10/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/11/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/11/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/12/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/12/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/13/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/13/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/14/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/14/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00

Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/15/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/15/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/16/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/16/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/17/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/17/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/18/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/18/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/19/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/19/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/20/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/20/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/21/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/21/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/22/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/22/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/23/21	Room Upgrade	100.00	
	Upgraded guest to 1 bedroom penthouse fountain view	\$100 per night plus tax.	
11/23/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
11/24/21	Room Upgrade	100.00	

Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Upgraded guest to 1 bedroom penthouse fountain view \$100 per night plus tax.		
11/24/21	Room Upgrade Tax	13.38	
	Sub Total	113.38	0.00
	Guest Total	2,947.88	0.00
	Flores, Myrna Room # 19009		
10/24/21	ARIA Posh Burger Food	22.00	
	Room# 19009 : Check# 23251164		
10/24/21	ARIA Posh Burger Food	5.00	
	Room# 19009 : Check# 23251164		
10/24/21	ARIA Posh Burger Tax	2.26	
	Room# 19009 : Check# 23251164		
10/24/21	ARIA Posh Burger Tip	4.05	
	Room# 19009 : Check# 23251164		
	Sub Total	33.31	0.00
10/27/21	VDA Market Cafe Food	14.00	
	Room# 19009 : Check# 30198170		
10/27/21	VDA Market Cafe Retail	2.75	
	Room# 19009 : Check# 30198170		
10/27/21	VDA Market Cafe Tax	1.40	
	Room# 19009 : Check# 30198170		
10/27/21	VDA Market Cafe Tip	2.51	
	Room# 19009 : Check# 30198170		
10/27/21	VDA Bell Cart Fee	20.00	
10/27/21	Laundry Services	48.25	
	4 Items Dry Cleaning		
	Sub Total	88.91	0.00
10/29/21	VDA Valet Parking Fee	35.00	
	Room# 19009 : 938769513 FLORES		
	Sub Total	35.00	0.00
10/30/21	VDA Valet Parking Fee	35.00	
	Room# 19009 : 938769513 FLORES		
	Sub Total	35.00	0.00
10/31/21	VDA Valet Parking Fee	35.00	
	Room# 19009 : 938769513 FLORES		
	Sub Total	35.00	0.00
11/01/21	VDA Business Center - Opera	6.00	
	1 package		

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Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	6.00	0.00
11/02/21	VDA Market Cafe Food	19.00	
	Room# 19009 : Check# 30190935		
11/02/21	VDA Market Cafe Retail	2.75	
	Room# 19009 : Check# 30190935		
11/02/21	VDA Market Cafe Tax	1.82	
	Room# 19009 : Check# 30190935		
11/02/21	VDA Market Cafe Tip	4.35	
	Room# 19009 : Check# 30190935		
	Sub Total	27.92	0.00
11/11/21	VDA Bell Cart Fee	20.00	
	1 cart fee @ \$20.00		
11/11/21	VDA Bell Cart Fee	20.00	
	1 cart fee @ \$20.00		
	Sub Total	40.00	0.00
11/12/21	VDA Market Cafe Food	20.00	
	Room# 19009 : Check# 30180004		
11/12/21	VDA Market Cafe Food	4.50	
	Room# 19009 : Check# 30180004		
11/12/21	VDA Market Cafe Retail	2.75	
	Room# 19009 : Check# 30180004		
11/12/21	VDA Market Cafe Tax	2.28	
	Room# 19009 : Check# 30180004		
11/12/21	VDA Market Cafe Tip	4.09	
	Room# 19009 : Check# 30180004		
	Sub Total	33.62	0.00
11/17/21	VDA Business Center Retail	20.00	
	123		
	Sub Total	20.00	0.00
11/20/21	ARIA Moneyline Pizza & Bar Fox	170.50	
	Room# 19009 : Check# 22538449		
11/20/21	ARIA Moneyline Pizza & Bar Tax	14.28	
	Room# 19009 : Check# 22538449		
11/20/21	ARIA Moneyline Pizza & Bar Tip	18.00	
	Room# 19009 : Check# 22538449		
11/20/21	VDA Bell Cart Fee	20.00	
	Cart fee for 6 items		
	Sub Total	222.78	0.00
11/21/21	ARIA Javier's Food	149.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/21/21	Room# 19009 : Check# 51086575 ARIA Javier's Tip	35.40	
	Room# 19009 : Check# 51086575 Sub Total	184.40	0.00
11/22/21	VDA Bell Cart Fee 2 club lounge	20.00	
	Sub Total	20.00	0.00
11/23/21	VDA Bell Cart Fee cart fee x1	20.00	
	Sub Total	20.00	0.00
11/27/21	VDA Bell Cart Fee 2 @ \$20	40.00	
11/27/21	VDA Bell Cart Fee 2 @ \$20	40.00	
	Sub Total	80.00	0.00
	Guest Total	881.94	0.00
10/20/21	Killingsworth, Michael Room # 1 VDA Business Center - Opera 123	6.00	
	Sub Total	6.00	0.00
10/21/21	VDA Vice Versa Bev	17.00	
10/21/21	Room# 17006 : Check# 30172535 VDA Vice Versa Tax	1.42	
10/21/21	Room# 17006 : Check# 30172535 VDA Vice Versa Tip	3.58	
	Room# 17006 : Check# 30172535 Sub Total	22.00	0.00
10/24/21	VDA Refreshment Center (NT)	13.75	
10/24/21	Room# 17006 : MM PEANUT VDA Refreshment Center (NT)	12.75	
10/24/21	Room# 17006 : 12OZ COKE VDA Refreshment Center (NT)	22.75	
10/24/21	Room# 17006 : 50ML ASSORTED LIQUOR VDA Refreshment Center (NT)	22.75	
	Room# 17006 : 50ML ASSORTED LIQUOR Sub Total	72.00	0.00
10/25/21	VDA Refreshment Center (NT)	22.75	

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Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/25/21	Room# 17006 : 50ML ASSORTED LIQUOR VDA Refreshment Center (NT)	22.75	
	Room# 17006 : 50ML ASSORTED LIQUOR Sub Total	45.50	0.00
10/26/21	VDA Refreshment Center (NT)	22.75	
	Room# 17006 : 50ML ASSORTED LIQUOR Sub Total	22.75	0.00
10/27/21	VDA Refreshment Center (NT)	12.75	
10/27/21	Room# 17006 : 12OZ COKE VDA Refreshment Center (NT)	22.75	
	Room# 17006 : 50ML ASSORTED LIQUOR Sub Total	35.50	0.00
11/02/21	VDA Refreshment Center (NT)	12.75	
	Room# 17006 : 12OZ DIET COKE Sub Total	12.75	0.00
11/05/21	ARIA Moneyline Pizza & Bar For	32.50	
11/05/21	Room# 17006 : Check# 22530993 ARIA Moneyline Pizza & Bar Tax	2.72	
11/05/21	Room# 17006 : Check# 22530993 ARIA Moneyline Pizza & Bar Tip	6.78	
11/05/21	Room# 17006 : Check# 22530993 VDA Vice Versa Bev	97.00	
11/05/21	Room# 17006 : Check# 30173896 VDA Vice Versa Tax	8.12	
11/05/21	Room# 17006 : Check# 30173896 VDA Vice Versa Tip	24.88	
	Room# 17006 : Check# 30173896 Sub Total	172.00	0.00
11/14/21	ARIA Moneyline Pizza & Bar For	13.00	
11/14/21	Room# 17006 : Check# 22535932 ARIA Moneyline Pizza & Bar For	10.00	
11/14/21	Room# 17006 : Check# 22535932 ARIA Moneyline Pizza & Bar Tax	1.93	
11/14/21	Room# 17006 : Check# 22535932 ARIA Moneyline Pizza & Bar Tip	3.07	
	Room# 17006 : Check# 22535932 Sub Total	28.00	0.00
11/19/21	ARIA Moneyline Pizza & Bar For	13.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/19/21	Room# 17006 : Check# 22538077 ARIA Moneyline Pizza & Bar Tax	1.09	
11/19/21	Room# 17006 : Check# 22538077 ARIA Moneyline Pizza & Bar Tip	2.91	
11/19/21	Room# 17006 : Check# 22538077 VDA Vice Versa Tax	3.18	
11/19/21	Room# 17006 : Check# 30161129 VDA Vice Versa Tip	7.82	
11/19/21	Room# 17006 : Check# 30161129 VDA Vice Versa Bev	26.63	
	Room# 17006 : Check# 30161129 Sub Total	54.63	0.00
11/20/21	ARIA Patisserie Food	5.00	
11/20/21	Room# 17006 : Check# 21429678 ARIA Patisserie Tip	1.00	
11/20/21	Room# 17006 : Check# 21429678 ARIA Alibi Bar Bev	19.00	
11/20/21	Room# 17006 : Check# 24084674 ARIA Alibi Bar Bev	17.00	
11/20/21	Room# 17006 : Check# 24084674 ARIA Alibi Bar Tax	3.02	
11/20/21	Room# 17006 : Check# 24084674 ARIA Alibi Bar Tip	5.98	
	Room# 17006 : Check# 24084674 Sub Total	51.00	0.00
11/22/21	VDA Refreshment Center (NT)	13.75	
	Room# 17006 : MM PEANUT Sub Total	13.75	0.00
11/24/21	VDA Refreshment Center (NT)	22.75	
11/24/21	Room# 17006 : 50ML ASSORTED LIQUOR VDA Refreshment Center (NT)	12.75	
	Room# 17006 : 12OZ DIET COKE Sub Total	35.50	0.00
11/28/21	VDA Refreshment Center (NT)	15.75	
	Room# 17006 : 500ML FIJI Sub Total	15.75	0.00
11/29/21	VDA Refreshment Center (NT)	13.75	
	Room# 17006 : RED BULL		

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Our Insurance Team
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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	13.75	0.00
	Guest Total	600.88	0.00
	Leyendecker, Kevin Room # 32		
10/19/21	Laundry Services	19.50	
10/19/21	Laundry Services	50.00	
	Sub Total	69.50	0.00
10/30/21	Laundry Services	48.00	
	Sub Total	48.00	0.00
11/05/21	Laundry Services	60.00	
	Sub Total	60.00	0.00
11/12/21	Laundry Services 4pcs	48.00	
	Sub Total	48.00	0.00
11/20/21	VDA Vice Versa Bev Room# 32002 : Check# 30021448	17.00	
11/20/21	VDA Vice Versa Bev Room# 32002 : Check# 30021448	12.00	
11/20/21	VDA Vice Versa Tax Room# 32002 : Check# 30021448	2.43	
11/20/21	VDA Vice Versa Tip Room# 32002 : Check# 30021448	7.00	
	Sub Total	38.43	0.00
11/21/21	ARIA Salon Services Room# 32002 : Check# 276396,276395,276479,276392,276474 783026	820.00	
11/21/21	ARIA Salon Svc Chg Room# 32002 : Check# 276396,276395,276479,276392,276474 783026	164.00	
11/21/21	ARIA Salt & Ivy Cafe Tip Room# 32002 : Check# 20735381	20.00	
11/21/21	ARIA Salon Tip Room# 32002 : Check# 276396,276395,276479,276392,276474 783031	130.00	
11/21/21	VDA Vice Versa Bev Room# 32002 : Check# 30156862	14.00	
11/21/21	VDA Vice Versa Tax Room# 32002 : Check# 30156862	1.17	
11/21/21	VDA Vice Versa Tip Room# 32002 : Check# 30156862	5.00	
11/21/21	ARIA Salon Services Room# 32002 : Check# 276396,276395,276479,276392,276474 783054	-820.00	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/21/21	ARIA Salon Svc Chg Room# 32002 : Check# 276396,276395,276479,276392,276474 783054	-164.00	
11/21/21	ARIA Salon Tip Room# 32002 : Check# 276396,276395,276479,276392,276474 783055	-130.00	
11/21/21	ARIA Salon Services Room# 32002 : Check# 276396,276395,276479,276392,276474 783057	820.00	
11/21/21	ARIA Salon Svc Chg Room# 32002 : Check# 276396,276395,276479,276392,276474 783057	164.00	
11/21/21	ARIA Salon Tip Room# 32002 : Check# 276396,276395,276479,276392,276474 783091	172.00	
11/21/21	ARIA Salon Services Room# 32002 : Check# 276396,276395,276479,276392,276474 783154	10.00	
11/21/21	ARIA Salon Svc Chg Room# 32002 : Check# 276396,276395,276479,276392,276474 783154	2.00	
	Sub Total	1,208.17	0.00
11/29/21	VDA Vice Versa Tip Room# 32002 : Check# 30175882	14.00	
11/29/21	Laundry Services 4pcs	47.75	
	Sub Total	61.75	0.00
	Guest Total	1,533.85	0.00
	Liao, Louis Room # 28037		
10/24/21	VDA Refreshment Center (NT) Room# 28037 : PERRIER	12.75	
	Sub Total	12.75	0.00
11/02/21	VDA Refreshment Center (NT) Room# 28037 : PERRIER	12.75	
	Sub Total	12.75	0.00
11/05/21	VDA Refreshment Center (NT) Room# 28037 : 500ML FIJI	15.75	
11/05/21	VDA Refreshment Center (NT) Room# 28037 : 500ML FIJI	15.75	
	Sub Total	31.50	0.00
11/07/21	VDA Refreshment Center (NT) Room# 28037 : 500ML FIJI	15.75	
11/07/21	VDA Vice Versa Bev Room# 28037 : Check# 30155999	80.00	
11/07/21	VDA Vice Versa Tax Room# 28037 : Check# 30155999	6.70	

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/07/21	VDA Vice Versa Tip	12.00	
	Room# 28037 : Check# 30155999		
	Sub Total	114.45	0.00
11/10/21	Elements Retail	12.08	
	Room# 28037 : Check# 0907-090708-361407		
11/10/21	Elements Retail Tax	0.61	
	Room# 28037 : Check# 0907-090708-361407		
	Sub Total	12.69	0.00
11/13/21	VDA Refreshment Center (NT)	15.75	
	Room# 28037 : 500ML FIJI		
	Sub Total	15.75	0.00
11/15/21	VDA Market Cafe Retail	4.79	
	Room# 28037 : Check# 30181369		
11/15/21	VDA Market Cafe Tax	0.40	
	Room# 28037 : Check# 30181369		
11/15/21	VDA Market Cafe Tip	0.72	
	Room# 28037 : Check# 30181369		
	Sub Total	5.91	0.00
11/18/21	Elements Retail	6.98	
	Room# 28037 : Check# 0907-090707-350913		
11/18/21	Elements Retail Tax	0.33	
	Room# 28037 : Check# 0907-090707-350913		
11/18/21	VDA Market Cafe Retail	4.79	
	Room# 28037 : Check# 30182605		
11/18/21	VDA Market Cafe Tax	0.40	
	Room# 28037 : Check# 30182605		
11/18/21	VDA Market Cafe Tip	0.72	
	Room# 28037 : Check# 30182605		
	Sub Total	13.22	0.00
	Guest Total	219.02	0.00
	McManis, Jason Room # 19043		
10/20/21	VDA Business Center - Opera	10.00	
	package		
10/20/21	VDA Vice Versa Bev	125.00	
	Room# 19043 : Check# 30172412		
10/20/21	VDA Vice Versa Tax	10.47	
	Room# 19043 : Check# 30172412		
10/20/21	VDA Vice Versa Tip	25.00	
	Room# 19043 : Check# 30172412		

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Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	170.47	0.00
10/23/21	VDA Market Cafe Food	5.00	
	Room# 19043 : Check# 30181809		
10/23/21	VDA Market Cafe Tax	0.42	
	Room# 19043 : Check# 30181809		
10/23/21	VDA Market Cafe Tip	0.75	
	Room# 19043 : Check# 30181809		
10/23/21	VDA Market Cafe Retail	21.00	
	Room# 19043 : Check# 30181957		
10/23/21	VDA Market Cafe Tax	1.76	
	Room# 19043 : Check# 30181957		
	Sub Total	28.93	0.00
10/26/21	Laundry Services	45.75	
10/26/21	Laundry Services	46.75	
10/26/21	Laundry Services	38.50	
10/26/21	Laundry Services	35.00	
	Sub Total	166.00	0.00
11/03/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/04/21	Laundry Services	192.25	
	Sub Total	192.25	0.00
11/12/21	VDA Market Cafe Retail	23.00	
	Room# 19043 : Check# 30195280		
11/12/21	VDA Market Cafe Tax	1.93	
	Room# 19043 : Check# 30195280		
11/12/21	VDA Market Cafe Tip	3.45	
	Room# 19043 : Check# 30195280		
	Sub Total	28.38	0.00
11/13/21	Laundry Services	216.50	
	30PCS		
11/13/21	ARIA Moneyline Pizza & Bar For	13.00	
	Room# 19043 : Check# 22535308		
11/13/21	ARIA Moneyline Pizza & Bar Tax	1.09	
	Room# 19043 : Check# 22535308		
11/13/21	ARIA Moneyline Pizza & Bar Tip	2.60	
	Room# 19043 : Check# 22535308		
	Sub Total	233.19	0.00
11/17/21	VDA Business Center - Opera	6.00	

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Room No. 90448
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Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	6.00	0.00
11/20/21	Laundry Services	168.00	
	29 pcs		
	Sub Total	168.00	0.00
11/29/21	VDA Market Cafe Tax	0.42	
	Room# 19043 : Check# 30191524		
11/29/21	VDA Market Cafe Tip	0.75	
	Room# 19043 : Check# 30191524		
	Sub Total	1.17	0.00
	Guest Total	1,000.39	0.00
	Murphy, Leif Room # 26002		
11/15/21	VDA Refreshment Center (T)	13.75	
	Room# 26002 : HEINEKEN		
11/15/21	VDA Refreshment Center Tax	1.13	
11/15/21	VDA Refreshment Center (NT)	13.75	
	Room# 26002 : MM PEANUT		
	Sub Total	28.63	0.00
11/16/21	VDA Refreshment Center (NT)	12.75	
	Room# 26002 : 12OZ DIET COKE		
	Sub Total	12.75	0.00
	Guest Total	41.38	0.00
	Owen, Carol Room # 28002		
10/27/21	VDA Business Center Handling	6.00	
	10/27		
	Sub Total	6.00	0.00
10/29/21	VDA Refreshment Center (NT)	22.75	
	Room# 06002 : 50ML ASSORTED LIQUOR		
10/29/21	VDA Refreshment Center (NT)	22.75	
	Room# 06002 : 50ML ASSORTED LIQUOR		
	Sub Total	45.50	0.00
11/01/21	VDA Vice Versa Bev	33.00	
	Room# 28002 : Check# 30173486		
11/01/21	VDA Vice Versa Bev	80.00	
	Room# 28002 : Check# 30173486		
11/01/21	VDA Vice Versa Tax	9.46	
	Room# 28002 : Check# 30173486		
11/01/21	VDA Vice Versa Tip	20.00	
	Room# 28002 : Check# 30173486		

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Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	142.46	0.00
11/02/21	ARIA Business Center Services	10.00	
	123		
11/02/21	ARIA Business Center Services	-10.00	
11/02/21	VDA Business Center Handling	10.00	
	123		
	Sub Total	10.00	0.00
11/05/21	ARIA Salt & Ivy Cafe Bev	35.00	
	Room# 28002 : Check# 23127677		
11/05/21	ARIA Salt & Ivy Cafe Food	14.00	
	Room# 28002 : Check# 23127677		
11/05/21	ARIA Salt & Ivy Cafe Tax	4.10	
	Room# 28002 : Check# 23127677		
11/05/21	ARIA Salt & Ivy Cafe Tip	10.00	
	Room# 28002 : Check# 23127677		
	Sub Total	63.10	0.00
11/10/21	VDA Business Center - Opera	22.00	
	Package		
	Sub Total	22.00	0.00
11/11/21	VDA Business Center - Opera	10.00	
	1 package		
	Sub Total	10.00	0.00
11/27/21	BEL Sadelle's Tip	22.00	
	Room# 28002 : Check# 10213524		
	Sub Total	22.00	0.00
11/28/21	VDA Valet Parking Fee	35.00	
	Room# 28002 : 938774494 Lewis		
11/28/21	VDA Valet Parking Fee	35.00	
	Room# 28002 : 938774494 Lewis		
	Sub Total	70.00	0.00
11/29/21	VDA Valet Parking Fee	30.00	
	Room# 28002 : 938774494 Lewis		
	Sub Total	30.00	0.00
11/30/21	VDA Valet Parking Fee	30.00	
	Room# 28002 : 938774494 Lewis		
	Sub Total	30.00	0.00
12/01/21	VDA Valet Parking Fee	30.00	
	Room# 28002 : 938774494 Lewis		

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Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	30.00	0.00
12/02/21	VDA Valet Parking Fee	30.00	
	Room# 28002 : 938774494 Lewis		
	Sub Total	30.00	0.00
12/03/21	BEL Saddle's Food	51.00	
	Room# 28002 : Check# 10177355		
12/03/21	BEL Saddle's Food	12.00	
	Room# 28002 : Check# 10177355		
12/03/21	BEL Saddle's Tax	5.28	
	Room# 28002 : Check# 10177355		
12/03/21	BEL Saddle's Tip	10.00	
	Room# 28002 : Check# 10177355		
12/03/21	VDA Valet Parking Fee	35.00	
	Room# 28002 : 938774494 Lewis		
	Sub Total	113.28	0.00
12/04/21	ARIA Moneyline Pizza & Bar For	19.50	
	Room# 28002 : Check# 22534842		
12/04/21	ARIA Moneyline Pizza & Bar Tax	1.63	
	Room# 28002 : Check# 22534842		
12/04/21	ARIA Moneyline Pizza & Bar Tip	2.92	
	Room# 28002 : Check# 22534842		
12/04/21	VDA Valet Parking Fee	35.00	
	Room# 28002 : 938774494 Lewis		
	Sub Total	59.05	0.00
	Guest Total	683.39	0.00
	Rivers, Michelle Room # 31039		
10/27/21	VDA Business Center - Opera	10.00	
	Package		
10/27/21	VDA Refreshment Center (NT)	12.75	
	Room# 17046 : 12OZ COKE		
	Sub Total	22.75	0.00
10/30/21	ARIA Pool Service Bar Bev	21.00	
	Room# 17046 : Check# 21940970		
10/30/21	ARIA Pool Service Bar Bev	6.00	
	Room# 17046 : Check# 21940970		
10/30/21	ARIA Pool Service Bar Tax	2.26	
	Room# 17046 : Check# 21940970		
10/30/21	ARIA Pool Service Bar Tip	4.86	
	Room# 17046 : Check# 21940970		

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Arrival 10/16/21
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DATE	DESCRIPTION	CHARGES	CREDITS
10/30/21	VDA Refreshment Center (NT)	12.75	
	Room# 17046 : 12OZ COKE		
	Sub Total	46.87	0.00
10/31/21	ARIA Moneyline Pizza & Bar Fox	408.00	
	Room# 17046 : Check# 22538683		
10/31/21	ARIA Moneyline Pizza & Bar Ta	34.17	
	Room# 17046 : Check# 22538683		
10/31/21	ARIA Moneyline Pizza & Bar Tip	20.00	
	Room# 17046 : Check# 22538683		
10/31/21	VDA Refreshment Center (NT)	12.75	
	Room# 17046 : 12OZ DIET COKE		
	Sub Total	474.92	0.00
11/02/21	VDA Business Center Handling I	10.00	
	123		
	Sub Total	10.00	0.00
11/03/21	VDA Refreshment Center (NT)	12.75	
	Room# 31039 : 12OZ COKE		
	Sub Total	12.75	0.00
11/04/21	VDA Market Cafe Retail	18.74	
	Room# 31039 : Check# 30186634		
11/04/21	VDA Market Cafe Tax	1.57	
	Room# 31039 : Check# 30186634		
11/04/21	VDA Vice Versa Bev	32.00	
	Room# 31039 : Check# 30173775		
11/04/21	VDA Vice Versa Bev	9.00	
	Room# 31039 : Check# 30173775		
11/04/21	VDA Vice Versa Tax	3.43	
	Room# 31039 : Check# 30173775		
11/04/21	VDA Vice Versa Tip	7.38	
	Room# 31039 : Check# 30173775		
	Sub Total	72.12	0.00
11/05/21	VDA Refreshment Center (NT)	12.75	
	Room# 31039 : 12OZ COKE		
11/05/21	VDA Refreshment Center (NT)	12.75	
	Room# 31039 : 12OZ COKE		
	Sub Total	25.50	0.00
11/06/21	VDA Refreshment Center (NT)	12.75	
	Room# 31039 : 12OZ COKE		
11/06/21	VDA Market Cafe Retail	10.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
11/06/21	Room# 31039 : Check# 30192719 VDA Market Cafe Tax	0.84	
	Room# 31039 : Check# 30192719 Sub Total	23.59	0.00
11/07/21	VDA Refreshment Center (NT) Room# 31039 : RED BULL	13.75	
11/07/21	VDA Refreshment Center (T) Room# 31039 : JOIA COSMOPOLITAN	23.75	
11/07/21	VDA Refreshment Center Tax Sub Total	1.96 39.46	0.00
11/08/21	ARIA Pool Service Bar Bev Room# 31039 : Check# 21954983	6.00	
11/08/21	ARIA Pool Service Bar Bev Room# 31039 : Check# 21954983	22.00	
11/08/21	ARIA Pool Service Bar Tax Room# 31039 : Check# 21954983	2.35	
11/08/21	ARIA Pool Service Bar Tip Room# 31039 : Check# 21954983	5.00	
	Sub Total	35.35	0.00
11/15/21	ARIA Moneyline Pizza & Bar For Room# 31039 : Check# 22536440	139.50	
11/15/21	ARIA Moneyline Pizza & Bar Tax Room# 31039 : Check# 22536440	11.68	
11/15/21	ARIA Moneyline Pizza & Bar Tip Room# 31039 : Check# 22536440	20.00	
	Sub Total	171.18	0.00
11/20/21	ARIA Alibi Bar Bev Room# 31039 : Check# 22566637	54.00	
11/20/21	ARIA Alibi Bar Tax Room# 31039 : Check# 22566637	4.52	
11/20/21	ARIA Alibi Bar Tip Room# 31039 : Check# 22566637	9.72	
	Sub Total	68.24	0.00
	Guest Total	1,002.73	0.00
10/18/21	Robinson, Jane Room # 21047 VDA Market Cafe Food	15.00	
	Room# 21047 : Check# 30193876		

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DATE	DESCRIPTION	CHARGES	CREDITS
10/18/21	VDA Market Cafe Food Room# 21047 : Check# 30193876	5.00	
10/18/21	VDA Market Cafe Retail Room# 21047 : Check# 30193876	4.50	
10/18/21	VDA Market Cafe Tax Room# 21047 : Check# 30193876	2.05	
10/18/21	VDA Market Cafe Tip Room# 21047 : Check# 30193876	4.90	
	Sub Total	31.45	0.00
10/19/21	VDA Business Center - Opera 10/19	30.00	
	Sub Total	30.00	0.00
10/21/21	VDA Market Cafe Food Room# 21047 : Check# 30181143	15.00	
10/21/21	VDA Market Cafe Tax Room# 21047 : Check# 30181143	1.26	
10/21/21	VDA Market Cafe Tip Room# 21047 : Check# 30181143	3.00	
10/21/21	VDA Vice Versa Bev Room# 21047 : Check# 30154812	32.00	
10/21/21	VDA Vice Versa Tax Room# 21047 : Check# 30154812	2.68	
10/21/21	VDA Vice Versa Tip Room# 21047 : Check# 30154812	6.40	
	Sub Total	60.34	0.00
11/02/21	VDA Business Center Services	6.00	
	Sub Total	6.00	0.00
11/05/21	VDA Market Cafe Food Room# 21047 : Check# 30192086	15.00	
11/05/21	VDA Market Cafe Tax Room# 21047 : Check# 30192086	1.26	
11/05/21	VDA Market Cafe Tip Room# 21047 : Check# 30192086	3.00	
	Sub Total	19.26	0.00
11/06/21	ARIA Spa Services Room# 21047 : Check# 272405 775223	395.00	
11/06/21	ARIA Spa Svc Chg Room# 21047 : Check# 272405 775223	79.00	
11/06/21	ARIA Salon Services	95.00	

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Arrival 10/16/21
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DATE	DESCRIPTION	CHARGES	CREDITS
	Room# 21047 : Check# 272405 775223		
11/06/21	ARIA Salon Svc Chg	19.00	
	Room# 21047 : Check# 272405 775223		
11/06/21	ARIA Spa Services	-395.00	
	Room# 21047 : Check# 272405 775619		
11/06/21	ARIA Spa Svc Chg	-79.00	
	Room# 21047 : Check# 272405 775619		
11/06/21	ARIA Salon Services	-95.00	
	Room# 21047 : Check# 272405 775619		
11/06/21	ARIA Salon Svc Chg	-19.00	
	Room# 21047 : Check# 272405 775619		
11/06/21	ARIA Spa Services	395.00	
	Room# 21047 : Check# 272405 775622		
11/06/21	ARIA Spa Svc Chg	79.00	
	Room# 21047 : Check# 272405 775622		
11/06/21	ARIA Salon Services	130.00	
	Room# 21047 : Check# 272405 775622		
11/06/21	ARIA Salon Svc Chg	26.00	
	Room# 21047 : Check# 272405 775622		
	Sub Total	630.00	0.00
11/07/21	ARIA Patisserie Food	16.00	
	Room# 21047 : Check# 21395593		
11/07/21	ARIA Patisserie Tax	1.34	
	Room# 21047 : Check# 21395593		
11/07/21	ARIA Patisserie Tip	3.20	
	Room# 21047 : Check# 21395593		
	Sub Total	20.54	0.00
11/16/21	Laundry Services	22.75	
	11/16		
	Sub Total	22.75	0.00
11/27/21	VDA Bell Cart Fee	20.00	
	1 @ \$20		
	Sub Total	20.00	0.00
	Guest Total	840.34	0.00
	Room, Witness Room # 30042		
10/25/21	ARIA Patisserie Food	13.00	
	Room# 30011 : Check# 22813405		
10/25/21	ARIA Patisserie Food	5.00	

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/25/21	Room# 30011 : Check# 22813405 ARIA Patisserie Tax	1.51	
10/25/21	Room# 30011 : Check# 22813405 ARIA Patisserie Tip	2.70	
	Room# 30011 : Check# 22813405 Sub Total	22.21	0.00
10/28/21	VDA Vice Versa Bev	16.00	
10/28/21	Room# 30011 : Check# 30029963 VDA Vice Versa Bev	10.00	
10/28/21	Room# 30011 : Check# 30029963 VDA Vice Versa Tax	2.18	
10/28/21	Room# 30011 : Check# 30029963 VDA Vice Versa Tip	6.00	
	Room# 30011 : Check# 30029963 Sub Total	34.18	0.00
11/14/21	VDA Market Cafe Food	16.00	
11/14/21	Room# 30042 : Check# 30196140 VDA Market Cafe Retail	3.25	
11/14/21	Room# 30042 : Check# 30196140 VDA Market Cafe Tax	1.61	
11/14/21	Room# 30042 : Check# 30196140 VDA Market Cafe Food	5.50	
11/14/21	Room# 30042 : Check# 30196249 VDA Market Cafe Tax	0.46	
	Room# 30042 : Check# 30196249 Sub Total	26.82	0.00
11/15/21	VDA Market Cafe Food	4.00	
11/15/21	Room# 30042 : Check# 30180966 VDA Market Cafe Tax	0.34	
11/15/21	Room# 30042 : Check# 30180966 VDA Market Cafe Tip	0.60	
	Room# 30042 : Check# 30180966 Sub Total	4.94	0.00
11/17/21	VDA Market Cafe Food	5.50	
11/17/21	Room# 30042 : Check# 30182170 VDA Market Cafe Tax	0.46	
	Room# 30042 : Check# 30182170 Sub Total	5.96	0.00

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Guest Total	94.11	0.00
	Weber, Andrew Room # 24044		
10/18/21	No Show Charge	195.00	
10/18/21	No Show Charge tax	26.09	
	Sub Total	221.09	0.00
10/19/21	No Show Charge	-195.00	
	Reservation moved to 10/19		
10/19/21	No Show Charge tax	-26.09	
	Sub Total	-221.09	0.00
10/20/21	VDA Refreshment Center (NT)	22.75	
	Room# 24044 : 50ML ASSORTED LIQUOR		
	Sub Total	22.75	0.00
10/21/21	VDA Vice Versa Bev	19.00	
	Room# 24044 : Check# 30029525		
10/21/21	VDA Vice Versa Tax	1.59	
	Room# 24044 : Check# 30029525		
10/21/21	VDA Vice Versa Tip	5.00	
	Room# 24044 : Check# 30029525		
10/21/21	VDA Refreshment Center (T)	13.75	
	Room# 24044 : HEINEKEN		
10/21/21	VDA Refreshment Center Tax	1.13	
	Sub Total	40.47	0.00
10/22/21	VDA Refreshment Center (NT)	-22.75	
	Room# 24044 : 50ML ASSORTED LIQUOR		
10/22/21	VDA Refreshment Center (T)	13.75	
	Room# 24044 : HEINEKEN		
10/22/21	VDA Refreshment Center Tax	1.13	
	Sub Total	-7.87	0.00
10/23/21	VDA Refreshment Center (NT)	22.75	
	Room# 24044 : 50ML ASSORTED LIQUOR		
10/23/21	VDA Refreshment Center (T)	13.75	
	Room# 24044 : HEINEKEN		
10/23/21	VDA Refreshment Center Tax	1.13	
	Sub Total	37.63	0.00
10/24/21	ARIA Din Tai Fung Food	25.00	
	Room# 24044 : Check# 21230583		
10/24/21	ARIA Din Tai Fung Bev	10.00	
	Room# 24044 : Check# 21230583		

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/24/21	ARIA Din Tai Fung Tax Room# 24044 : Check# 21230583	2.93	
10/24/21	ARIA Din Tai Fung Tip Room# 24044 : Check# 21230583	8.00	
10/24/21	ARIA Moneyline Pizza & Bar Bev Room# 24044 : Check# 20611692	19.00	
10/24/21	ARIA Moneyline Pizza & Bar Bev Room# 24044 : Check# 20611692	10.00	
10/24/21	ARIA Moneyline Pizza & Bar Tax Room# 24044 : Check# 20611692	2.43	
10/24/21	ARIA Moneyline Pizza & Bar Tip Room# 24044 : Check# 20611692	5.22	
10/24/21	ARIA Lift Bar Bev Room# 24044 : Check# 21680358	30.00	
10/24/21	ARIA Lift Bar Tax Room# 24044 : Check# 21680358	2.51	
10/24/21	ARIA Lift Bar Tip Room# 24044 : Check# 21680358	6.00	
	Sub Total	121.09	0.00
10/25/21	VDA Vice Versa Bev Room# 24044 : Check# 30155109	19.00	
10/25/21	VDA Vice Versa Tax Room# 24044 : Check# 30155109	1.59	
10/25/21	VDA Vice Versa Tip Room# 24044 : Check# 30155109	5.00	
	Sub Total	25.59	0.00
10/26/21	VDA Refreshment Center (T) Room# 24044 : HEINEKEN	-13.75	
10/26/21	VDA Refreshment Center Tax	-1.13	
10/26/21	VDA Refreshment Center (NT) Room# 24044 : 50ML ASSORTED LIQUOR	-22.75	
10/26/21	VDA Refreshment Center (T) Room# 24044 : HEINEKEN	-13.75	
10/26/21	VDA Refreshment Center Tax	-1.13	
10/26/21	VDA Business Center - Opera 15lb	15.00	
	Sub Total	-37.51	0.00
10/27/21	VDA Vice Versa Bev Room# 24044 : Check# 30155250	19.00	

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/27/21	VDA Vice Versa Tax Room# 24044 : Check# 30155250	1.59	
10/27/21	VDA Vice Versa Tip Room# 24044 : Check# 30155250	5.00	
	Sub Total	25.59	0.00
10/29/21	ARIA Salt & Ivy Cafe Bev Room# 24044 : Check# 20734109	19.00	
10/29/21	ARIA Salt & Ivy Cafe Tax Room# 24044 : Check# 20734109	1.59	
10/29/21	ARIA Salt & Ivy Cafe Tip Room# 24044 : Check# 20734109	4.41	
10/29/21	ARIA Business Center Room# 24044 : Check# 20203160	15.00	
	Sub Total	40.00	0.00
10/30/21	ARIA Pool Service Bar Bev Room# 24044 : Check# 21954211	30.00	
10/30/21	ARIA Pool Service Bar Tax Room# 24044 : Check# 21954211	2.51	
10/30/21	ARIA Pool Service Bar Tip Room# 24044 : Check# 21954211	8.00	
	Sub Total	40.51	0.00
11/02/21	VDA Business Center Handling 11/2	10.00	
	Sub Total	10.00	0.00
11/11/21	VDA Refreshment Center (T) Room# 24044 : HEINEKEN	13.75	
11/11/21	VDA Refreshment Center Tax	1.13	
11/11/21	VDA Refreshment Center (T) Room# 24044 : HEINEKEN	13.75	
11/11/21	VDA Refreshment Center Tax	1.13	
	Sub Total	29.76	0.00
11/12/21	VDA Refreshment Center (NT) Room# 24044 : 50ML ASSORTED LIQUOR	22.75	
11/12/21	VDA Refreshment Center (NT) Room# 24044 : 50ML ASSORTED LIQUOR	-22.75	
	Sub Total	0.00	0.00
	Guest Total	348.01	0.00
	White, Susan Room # 40011		

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/29/21	VDA Guest Overnight Parking F	18.00	
	Sub Total	18.00	0.00
11/30/21	VDA Guest Overnight Parking F	18.00	
	Sub Total	18.00	0.00
12/01/21	VDA Refreshment Center (NT)	13.75	
	Room# 40011 : MM PEANUT		
	Sub Total	13.75	0.00
	Guest Total	49.75	0.00
	Zavitsanos, John Room # 2700:		
10/18/21	ARIA Catch LV Food	1,056.00	
	Room# 27002 : Check# 20053842		
10/18/21	ARIA Catch LV Bev	142.00	
	Room# 27002 : Check# 20053842		
10/18/21	ARIA Catch LV Food	38.00	
	Room# 27002 : Check# 20053842		
10/18/21	ARIA Catch LV Tax	103.52	
	Room# 27002 : Check# 20053842		
10/18/21	ARIA Catch LV Food	-1,056.00	
	Room# 27002 : Check# 22448306		
10/18/21	ARIA Catch LV Bev	-142.00	
	Room# 27002 : Check# 22448306		
10/18/21	ARIA Catch LV Food	-38.00	
	Room# 27002 : Check# 22448306		
10/18/21	ARIA Catch LV Tax	-103.52	
	Room# 27002 : Check# 22448306		
10/18/21	ARIA Catch LV Food	1,056.00	
	Room# 27002 : Check# 22448307		
10/18/21	ARIA Catch LV Bev	142.00	
	Room# 27002 : Check# 22448307		
10/18/21	ARIA Catch LV Food	38.00	
	Room# 27002 : Check# 22448307		
10/18/21	ARIA Catch LV Tax	103.52	
	Room# 27002 : Check# 22448307		
10/18/21	ARIA Catch LV Tip	400.00	
	Room# 27002 : Check# 22448307		
	Sub Total	1,739.52	0.00
10/19/21	VDA Vice Versa Food	28.00	
	Room# 27002 : Check# 30172324		

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Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/19/21	VDA Vice Versa Bev Room# 27002 : Check# 30172324	206.00	
10/19/21	VDA Vice Versa Food Room# 27002 : Check# 30172324	11.00	
10/19/21	VDA Vice Versa Tax Room# 27002 : Check# 30172324	20.52	
10/19/21	VDA Vice Versa Tip Room# 27002 : Check# 30172324	49.00	
10/19/21	ARIA Julian Serrano Food Room# 27002 : Check# 21560880	1,018.00	
10/19/21	ARIA Julian Serrano Bev Room# 27002 : Check# 21560880	14.00	
10/19/21	ARIA Julian Serrano Food Room# 27002 : Check# 21560880	18.00	
10/19/21	ARIA Julian Serrano Tax Room# 27002 : Check# 21560880	87.94	
10/19/21	ARIA Julian Serrano Tip Room# 27002 : Check# 21560880	300.00	
	Sub Total	1,752.46	0.00
10/20/21	ARIA Carbone Food Room# 27002 : Check# 22357355	721.00	
10/20/21	ARIA Carbone Bev Room# 27002 : Check# 22357355	399.00	
10/20/21	ARIA Carbone Food Room# 27002 : Check# 22357355	80.00	
10/20/21	ARIA Carbone Tax Room# 27002 : Check# 22357355	100.50	
10/20/21	ARIA Carbone Tip Room# 27002 : Check# 22357355	300.00	
	Sub Total	1,600.50	0.00
10/22/21	ARIA Moneyline Pizza & Bar Fox Room# 27002 : Check# 20653929	240.50	
10/22/21	ARIA Moneyline Pizza & Bar Be Room# 27002 : Check# 20653929	124.00	
10/22/21	ARIA Moneyline Pizza & Bar Be Room# 27002 : Check# 20653929	30.00	
10/22/21	ARIA Moneyline Pizza & Bar Be Room# 27002 : Check# 20653929	140.50	
10/22/21	ARIA Moneyline Pizza & Bar Ta Room# 27002 : Check# 20653929	44.81	

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
10/22/21	Room# 27002 : Check# 20653929 ARIA Moneyline Pizza & Bar Tip	150.00	
	Room# 27002 : Check# 20653929 Sub Total	729.81	0.00
10/23/21	ARIA JG Steakhouse Food	526.00	
10/23/21	Room# 27002 : Check# 21292405 ARIA JG Steakhouse Bev	262.00	
10/23/21	Room# 27002 : Check# 21292405 ARIA JG Steakhouse Food	20.00	
10/23/21	Room# 27002 : Check# 21292405 ARIA JG Steakhouse Tax	67.67	
10/23/21	Room# 27002 : Check# 21292405 ARIA JG Steakhouse Tip	200.00	
	Room# 27002 : Check# 21292405 Sub Total	1,075.67	0.00
10/26/21	VDA Business Center - Opera 0.7	6.00	
	Sub Total	6.00	0.00
10/30/21	ARIA JG Steakhouse Food	1,155.00	
10/30/21	Room# 27002 : Check# 21303190 ARIA JG Steakhouse Bev	100.00	
10/30/21	Room# 27002 : Check# 21303190 ARIA JG Steakhouse Food	64.00	
10/30/21	Room# 27002 : Check# 21303190 ARIA JG Steakhouse Tax	110.47	
10/30/21	Room# 27002 : Check# 21303190 ARIA JG Steakhouse Tip	300.00	
	Room# 27002 : Check# 21303190 Sub Total	1,729.47	0.00
11/03/21	VDA Business Center - Opera package	6.00	
11/03/21	VDA Business Center - Opera 123123	6.00	
11/03/21	VDA Business Center Handling 11/3	6.00	
	Sub Total	18.00	0.00
11/04/21	VDA Business Center - Opera 1 package	15.00	

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Sub Total	15.00	0.00
11/05/21	Laundry Services	169.25	
	Sub Total	169.25	0.00
11/06/21	ARIA Moneyline Pizza & Bar For	13.00	
	Room# 27002 : Check# 22531526		
11/06/21	ARIA Moneyline Pizza & Bar For	10.00	
	Room# 27002 : Check# 22531526		
11/06/21	ARIA Moneyline Pizza & Bar Tax	1.93	
	Room# 27002 : Check# 22531526		
11/06/21	ARIA Moneyline Pizza & Bar Tip	10.00	
	Room# 27002 : Check# 22531526		
	Sub Total	34.93	0.00
11/13/21	VDA Market Cafe Food	14.00	
	Room# 27002 : Check# 30180280		
11/13/21	VDA Market Cafe Food	5.00	
	Room# 27002 : Check# 30180280		
11/13/21	VDA Market Cafe Tax	1.59	
	Room# 27002 : Check# 30180280		
11/13/21	VDA Market Cafe Tip	2.85	
	Room# 27002 : Check# 30180280		
11/13/21	ARIA Salon Services	70.00	
	Room# 27002 : Check# 274681 779485		
11/13/21	ARIA Salon Svc Chg	14.00	
	Room# 27002 : Check# 274681 779485		
11/13/21	ARIA Din Tai Fung Food	474.00	
	Room# 27002 : Check# 21153198		
11/13/21	ARIA Din Tai Fung Bev	30.00	
	Room# 27002 : Check# 21153198		
11/13/21	ARIA Din Tai Fung Food	60.50	
	Room# 27002 : Check# 21153198		
11/13/21	ARIA Din Tai Fung Tax	47.28	
	Room# 27002 : Check# 21153198		
11/13/21	ARIA Din Tai Fung Tip	300.00	
	Room# 27002 : Check# 21153198		
	Sub Total	1,019.22	0.00
11/19/21	ARIA Julian Serrano Food	1,268.00	
	Room# 27002 : Check# 21513742		
11/19/21	ARIA Julian Serrano Food	68.00	
	Room# 27002 : Check# 21513742		

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
11/19/21	ARIA Julian Serrano Tax	111.89	
	Room# 27002 : Check# 21513742		
11/19/21	ARIA Julian Serrano Tip	350.00	
	Room# 27002 : Check# 21513742		
11/19/21	VDA Business Center - Opera	6.00	
	Sub Total	1,803.89	0.00
11/20/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/21/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/22/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/23/21	ARIA Carbone Tip	1,498.77	
	Room# 27002 : Check# 22364951		
11/23/21	ARIA Carbone Food	333.07	
	Room# 27002 : Check# 22364951		
11/23/21	VDA Business Center - Opera	6.00	
11/23/21	ARIA Carbone Tax	233.26	
	Room# 27002 : Check# 22364951		
	Sub Total	2,071.10	0.00
11/24/21	VDA Vice Versa Tax	9.97	
	Room# 27002 : Check# 30175563		
11/24/21	VDA Vice Versa Tip	58.00	
	Room# 27002 : Check# 30175563		
11/24/21	VDA Business Center - Opera	6.00	
	Sub Total	73.97	0.00
11/25/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/26/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/27/21	VDA Business Center - Opera	6.00	
	Sub Total	6.00	0.00
11/28/21	ARIA Moneyline Pizza & Bar For	6.50	
	Room# 27002 : Check# 22532637		
11/28/21	ARIA Moneyline Pizza & Bar For	10.00	
	Room# 27002 : Check# 22532637		
11/28/21	ARIA Moneyline Pizza & Bar Tax	1.38	

Our Insurance Team
71 East Harmon Avenue
Las Vegas, 89109

Room No. 90448
Conf No. 894262686
Arrival 10/16/21
Departure 12/25/21

DATE	DESCRIPTION	CHARGES	CREDITS
	Room# 27002 : Check# 22532637		
11/28/21	ARIA Moneyline Pizza & Bar Tip	5.00	
	Room# 27002 : Check# 22532637		
11/28/21	VDA Business Center - Opera	6.00	
	Sub Total	28.88	0.00
11/29/21	VDA Market Cafe Tax	2.18	
	Room# 27002 : Check# 30191523		
11/29/21	VDA Market Cafe Tip	5.20	
	Room# 27002 : Check# 30191523		
11/29/21	VDA Business Center - Opera	6.00	
	Sub Total	13.38	0.00
11/30/21	VDA Market Cafe Tip	3.00	
	Room# 27002 : Check# 30191957		
11/30/21	VDA Market Cafe Tax	0.06	
	Room# 27002 : Check# 30191957		
	Sub Total	3.06	0.00
	Guest Total	13,920.11	0.00
Total		26,008.61	0.00
Balance		26,008.61	

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.

If you were a guest at an MGM Resorts property within the last 14 days and have subsequently tested positive for the coronavirus (COVID-19), we ask that you contact us at covid19@mgmresorts.com so that we can provide your information to the local health department to support their contact tracing efforts.

AZA Travel Expense Report

REV'D. 1-10-22
ENTERED: 1-17-22

Date: 2-7-22
Check No: 61242
Amount: 144

Payee Name: Joseph Y. Ahmad
Authorized by (Billing Partner): Joseph Y. Ahmad
Per Mile Reimbursement: \$0.575
Client/Rate No: TMH010
Date Submitted: 1/10/2022
Total Reimbursement Due to Payee: \$144.00
Trip Dates: Oct 30 Nov 4 2021
Purpose of Trip: Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange Rate	Expense Currency	Total
11/4/2021	Parking for Trial							\$ -	144.00			\$ 144.00
								\$ -				\$ -
								\$ -				\$ -
								\$ -				\$ -
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Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	0.00	\$144.00

Payer
Signature

GUY (GUY) INC
 2800 N. Terminal Rd.
 Houston, TX 77037
 281.233.1786

Receipt

Card #54	Payment No. 001 300/91
I/D #40	Ticket No. 00146
Entry Time	11/30/2021 (Sat) 6:05
Exit Time	11/04/2021 (Thu) 11:20
Parking Time	4 days 5:15
Parking Fee	Rate A \$111.00

DISCOVER

Account #	*****3283
Slip #	28142
Auth Code	0000004308
Credit Card Amount	\$144.00
Cash Amount	\$0.00
Total	\$144.00

Thank You for Your Visit
 Please Come Again !

015054

015054

TMH010 - Travel for United's
Scaling hearing

015056

Tuesday, January 18, 2022 at 16:21:01 Central Standard Time

Subject: eTicket Itinerary and Receipt for Confirmation PNZ12D

Date: Wednesday, January 5, 2022 at 11:34:18 AM Central Standard Time

From: United Airlines, Inc.

To: Jason McManis



Wed, Jan 05,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notice page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find about important travel requirements specific to your trip.

Confirmation Number:

PNZ12D

Flight 1 of 2 UA2086

Class: United First

Tue, Jan 11, 2022

Tue, Jan 11,

04:24 PM

05:50 P

Houston, TX, US (IAH)

Las Vegas, NV, US

Flight 2 of 2 UA1181

Class: United First

Thu, Jan 13, 2022

Thu, Jan 13,

06:00 AM

11:00 A

015056

015056

Las Vegas, NV, US (LAS)

Houston, TX, US

Traveler Details

MCMANIS/JASONS

eTicket number: 0162386837340

Frequent Flyer: UA-XXXXX190 Premier Gold

Premium Cabin Upgrade (0169964437195)

Seats: IAH-LAS (

LAS-IAH (

IAH-I

Purchase Summary

Method of payment:

Visa ending in 6

Date of purchase:

Wed, Jan 05, 2

Airfare:	509.76 I
U.S. Transportation Tax:	38.24 I
U.S. Flight Segment Tax:	9.00 I
September 11th Security Fee:	11.20 I
U.S. Passenger Facility Charge:	9.00 I

Total Per Passenger:	577.20 I
----------------------	----------

Total:	577.20 U
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Additional Purchase Summary

Method of payment:

Visa ending in 6

Date of purchase:

Wed, Jan 05, 2

Premium Cabin Upgrade (Reference Number: 0169964437195):	240.00 I
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Total:	240.00 U
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817.20

Carbon Footprint

Your estimated carbon footprint for this trip is 0.50654 tonnes of CO2.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed

NONREF/OVALUAFTDPT

AZA Travel Expense Report

Payee Name	Jane Langdell Robinson
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Authorized by (Billing Partner) | John Zavitsanos

Per Mile Reimbursement	\$0.560
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<i>Client/File No:</i>	TMH010
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Date Submitted	2/18/2022
----------------	-----------

<i>Total Reimbursement Due to Payee</i>	\$955.72
---	----------

Trip Dates	02/15/2022-02/17/2022
-------------------	-----------------------

Purpose of Trip	Hearing
-----------------	---------

[illegible]

Payee
Signature /s/ Jane Langdell Robinson

*Please highlight charges needing reimbursement

Balance Due You	\$773.96
Balance Due Firm (Corp Card)	\$ 181.7




Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

FEB 16 - 17

Confirmation #22P3UA

 Las Vegas, NV

Houston (Hobby), TX to Las Vegas, NV

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Jane Langdell Robinson	+16,628 PTS	\$773.96

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
HOU to LAS	2/16/22	<u>Business Select®</u>	+8,314 PTS	\$346.40
LAS to HOU	2/17/22	<u>Business Select®</u>	+8,314 PTS	\$346.40
Taxes & fees				\$81.16

Total

\$773.96

Total points earned

+16,628 PTS



015060

Jane Robinson
1221 McKinney St
Ste 2500
Houston TX 77010

Room No. : 1728
Arrival : 02-16-22
Departure : 02-17-22
Page No. : 1 of 1
Folio No. : 97654
Conf. No. : 646923
Cashier No. : 304
User ID : MAGOSTO

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

02-17-22

Date	Text	Charges	Credits
02-16-22	Room Charge	119.00	
02-16-22	Room Tax	15.47	
02-16-22	Resort Fee	34.95	
02-16-22	Resort Fee Tax	4.54	
02-17-22	Late Check Out Fee	60.00	
02-17-22	Room Tax	7.80	
02-17-22	American Express		241.76
015060	XXXXXXXXXXXX1591 XX/XX		090610
Total		241.76	241.76
Balance			0.00
Total incl. tax			241.76
Net Amount			213.95

Merchant ID
Transaction ID 646611
Approval Code 862412
Approval Amount: 241.76

Credit Card # XXXXXXXXXXXXXXX1591
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount: 241.76

AZA

RCVD: 1-19-88
ENTERED: 1-28-88

AZA LAW EMPLOYEE REIMBURSEMENT FORM
CLIENT CHARGES

DATE: January 19, 2022

EMPLOYEE: Joseph Y. Ahmad

CASE: TMH010 [Trial]

[illegible]

TOTAL: \$384.00

SIGNATURE: _____

PLEASE ATTACH ALL RECEIPTS

Date: 2-7-22
Check No: 61242
Amount: 384

1812 0150

015061

015061

015062



www.newsouthparking-tx.com

New
South
Parking

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH
www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
7288	11/04 20:13	11/20 15:42	\$384.00	3293

015062

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING

AZA

AZA LAW EMPLOYEE REIMBURSEMENT FORM CLIENT CHARGES

DATE: 2-21-22

RCVD: 2-21-22

ENTERED: 2-28-22

EMPLOYEE: Angie T.

PAID

CASE: TMH010 - Hearings in Las Vegas

DATE	AMOUNT	PAID CASH/ CREDIT (✓)	Corporate Card Partners Only (✓)	DESCRIPTION
2/15	509.35		A ✓	J2 flight to Las Vegas for hearings
2/16	157.29		A ✓	Michael Killingsworth hotel room
2/16	619.68		A ✓	Carol Owen hotel room
2/17	386.98		A ✓	J2 flight to Houston from Vegas

TOTAL: 1673.30

SIGNATURE: Angie T.

PLEASE ATTACH ALL RECEIPTS

Angie TownsendAKT
AmexTm Hold
travel for hearing
on Final Judgment
on Punitive
\$509.35

From: United Airlines, Inc. <Receipts@united.com>
Sent: Friday, February 11, 2022 7:49 AM
To: Angie Townsend
Subject: eTicket Itinerary and Receipt for Confirmation GEQ72B



Fri, Feb 11, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GEQ72B

Flight 1 of 4 UA5332

Class: United Economy (W)

Mon, Feb 14, 2022

04:29 PM

Houston, TX, US (IAH)

Mon, Feb 14, 2022

06:01 PM

Oklahoma City, OK, US (OKC)

Flight Operated by Skywest Airlines dba United Express.

Flight 2 of 4 UA5954

Class: United Economy (E)

Tue, Feb 15, 2022

05:15 PM

Oklahoma City, OK, US (OKC)

Tue, Feb 15, 2022

06:10 PM

Denver, CO, US (DEN)

Flight Operated by Skywest Airlines dba United Express.

Flight 3 of 4 UA655

Class: United Economy (E)

Tue, Feb 15, 2022

07:30 PM

Denver, CO, US (DEN)

Tue, Feb 15, 2022

08:36 PM

Las Vegas, NV, US (LAS)

Flight 4 of 4 UA1053

Class: United Economy (T)

Thu, Feb 17, 2022

10:10 AM

Las Vegas, NV, US (LAS)

Thu, Feb 17, 2022

03:10 PM

Houston, TX, US (IAH)

Traveler Details

ZAVITSANOS/JOHN

eTicket number: 0162393897032

Frequent Flyer: UA-XXXXX541 Premier 1K®

Seats: IAH-OKC 09B

OKC-DEN 02B

DEN-LAS -----

LAS-IAH 07A

Purchase Summary

Method of payment:

Miscellaneous Document
American Express ending in

1450

Date of purchase:

Fri, Feb 11, 2022

Airfare:

907.90 USD

U.S. Transportation Tax:

68.10 USD

U.S. Flight Segment Tax:

18.00 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

13.50 USD

Total Per Passenger:

1018.70 USD

Total:**1018.70 USD**

Additional Collection

1/2 TMH010
1/2 TMH025
1816

AKT
Amex

Tm H010

Angie Townsend

From: paymentconfirmation@circalasvegas.com
Sent: Wednesday, February 16, 2022 12:49 PM
To: Angie Townsend
Subject: Circa Resort & Casino Receipt

MRPCIRCA01

702

101502

\$157.29 USD

02/16/22 10:48:35

American Express

Sale

*****1450

XX/XX

** AMEX ** **

Approved 261322

00

000000001513

001

Category: **Reservation
Payment**

THANK YOU

CARDHOLDER COPY

015066

015066

AKT
Amex

TM-HOLD

Angie Townsend

From: paymentconfirmation@circalasvegas.com
Sent: Wednesday, February 16, 2022 5:08 AM
To: Angie Townsend
Subject: Circa Resort & Casino Receipt

MRPCIRCA01

702

101501

\$619.68 USD

02/16/22 03:07:30

American Express

Sale

*****1450

XX/XX

** AMEX ** **

Approved 225574

00

000000001512

001

Category: **Reservation
Payment**

**THANK YOU
CARDHOLDER COPY**

015067

015067

TMH010

AKT
Amex

\$386.98

2-17-22

Hi, John 46,402 points My Account | Log out | Español

Southwest

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Thanks for flying with us!

Price

Payment

Confirmation

✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
 jzavitsanos@azalaw.com

Trip summary

Print

✈ Flight

CONFIRMATION #

34FWU8

FEB 17

LAS ✈ HOU

FLIGHT TOTAL

\$386.98

Add a car

Add a hotel



Book now. Pay later.



The perfect stay is moments away.

WHERE ARE YOU HEADED?

Houston

CHECK IN

02/17/2022

CHECK OUT

02/19/2022

Book now

Earn Companion Pass® faster
and 30,000 points

after you spend \$5,000 in the first three months of account opening.

Promotional Companion Pass® valid through 2/28/23. Offer ends 3/14/22. The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

Learn more >

CURRENT POINTS BALANCE	46,402
ESTIMATED POINTS EARNED ON THIS TRIP	4,157
POINTS EARNED WITH NEW CREDIT CARD OFFER	30,000
ESTIMATED TOTAL POINTS	80,559

2/17 - Houston (Hobby)



100% free inflight entertainment* — all on your devices.

Learn more

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

FEB 17

Las Vegas, NV to Houston (Hobby), TX

Confirmation # 34FWU8

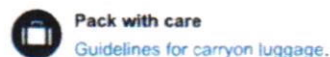
PASSENGERS

EST. POINTS

EXTRAS

FARE

PASSENGERS	EST. POINTS	EXTRAS	FARE
John Zavitsanos Rapid Rewards® Acct # 51991144 Known Traveler # 984702223 Edit Known Traveler # / Redress # > Special Assistance >	+ 4,157 ^{PTS}	—	Business Select®



Departing 2/17/22 Thursday

Business Select® **\$346.40**
(Passenger x1)

DEPARTS **7:20 PM**

LAS
Las Vegas, NV - LAS

FLIGHT **1057**

SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change

Nonstop

ARRIVES **12:05 AM**
 Next Day

HOU
Houston (Hobby), TX - HOU

TRAVEL TIME
2hr 45min

SUBTOTAL
\$346.40

Taxes & fees **\$40.58**

Flight total \$386.98

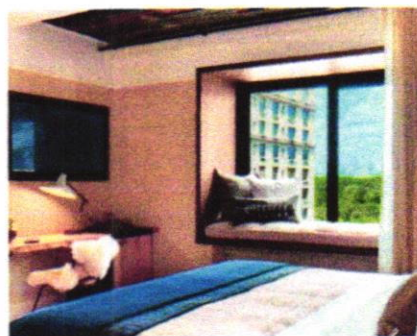
Icon legend

WiFi available Live TV available

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.

Book your hotel with us and earn up to 10,000 points per night.



The perfect stay is moments away

WHERE ARE YOU HEADED?

Houston

CHECK-IN

02/17/2022

CHECK-OUT

02/19/2022

ROOMS

ADULTS

CHILDREN

1

1

0

Search

Payment summary

PAYMENT INFORMATION



American Express 1...
XXXXXXXXXX1450
Expiration: 1/24

CARD HOLDER
Angie Townsend

BILLING ADDRESS
**1221 McKinney St
Ste 2500
Houston, TX US 77010**

AMOUNT PAID

\$386.98

Total charged

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.
*First and second checked bags. Weight and size limits apply. **Fare difference may apply.



SUBTOTAL \$346.40
TAXES & FEES \$40.58
TOTAL DOLLARS \$386.98

[Show price breakdown](#)

Save up to 30% off

Earn up to 2400 Rapid Rewards® points.



[Book now >](#)



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait - this offer is only valid while on this page.

[Buy points](#)

015070

015070

AZA Travel Expense Report

Per Mile Reimbursement

Total Reimbursement Due to Payee

Purpose of Trip	Multiple Hearings
-----------------	-------------------

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
2/10/2022	Airfare - United (split with TMH025)	\$360.35						\$ -	
2/10/2022	Airfare - United (split with TMH025)	\$203.80						\$ -	
2/17/2022	Hotel - Circa		\$579.53					\$ -	
2/17/2022	Cab to Airport			\$63.15				\$ -	
2/17/2022	Parking at Airport (split with TMH010)							\$ -	\$48.00
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
Total		\$564.15	\$579.53	\$63.15	\$0.00	\$0.00	0.00	\$0.00	\$48.00

Balance Due You	\$1,254.8
Balance Due Firm (Corp Card Charges)	

Angela Keniston

From: United Airlines, Inc. <Receipts@united.com>
Sent: Wednesday, February 16, 2022 7:58 AM
To: Angela Keniston
Subject: eTicket Itinerary and Receipt for Confirmation GEQFR8



Wed, Feb 16, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

GEQFR8

Flight 1 of 3 UA5332

Class: United Economy (W)

Mon, Feb 14, 2022

04:29 PM

Houston, TX, US (IAH)

Mon, Feb 14, 2022

06:01 PM

Oklahoma City, OK, US (OKC)

Flight Operated by Skywest Airlines dba United Express.

Flight 2 of 3 UA5954

Class: United Economy (U)

Tue, Feb 15, 2022

05:15 PM

Oklahoma City, OK, US (OKC)

Tue, Feb 15, 2022

06:10 PM

Denver, CO, US (DEN)

Flight Operated by Skywest Airlines dba United Express.

Flight 3 of 3 UA655

Class: United Economy (U)

Tue, Feb 15, 2022

07:30 PM

Denver, CO, US (DEN)

Tue, Feb 15, 2022

08:36 PM

Las Vegas, NV, US (LAS)

Traveler Details

LEYENDECKER/PATRICKKEVIN

eTicket number: **0162393805995**Frequent Flyer: **UA-XXXXX973 Premier Gold**Seats: **IAH-OKC 09C****OKC-DEN 04A****DEN-LAS 10A**

Purchase Summary

Method of payment:

Miscellaneous Document**Visa ending in 4385**

Date of purchase:

Thu, Feb 10, 2022

Airfare:	639.07 USD
U.S. Transportation Tax:	47.93 USD
U.S. Flight Segment Tax:	13.50 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	9.00 USD

Total Per Passenger:

720.70 USD**Total:****720.70 USD****Additional Collection**An additional amount of **380.50 USD** for the difference in fare was charged to Visa ending in 4385 on Thu, Feb 10, 2022.**Payment Info**

Remaining value of your previous ticket numbers 0162391715534 was applied to this purchase.

Carbon FootprintYour estimated carbon footprint for this trip is **0.36878 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

! — Advance seat assignments are currently restricted for this flight, but you may be able to select a seat at a later time or date.

✓ A confirmation email has been sent to: KLEYENDECKER@AZALAW.COM

Trip information

Confirmation number:
C61BPL

Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)

Purchase summary

1 Adult (18-64)	\$357.21
Taxes and fees	\$50.39
1 adult (18-64):	\$50.39 /person
U.S. Transportation Tax	\$26.79
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.50
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.50
Total	\$407.60

Credit card payment: \$407.60 (Visa-**4385)

Trip summary

Thursday, February 17, 2022

3:20 pm

✈

10:13 pm

1 Connection

Las Vegas, NV, US (LAS)

Houston, TX, US (IAH)

4h 53m total

Las Vegas, NV, US (LAS) to Denver, CO, US (DEN)

United Economy (Q)

3:20 pm - 6:10 pm (1h 50m)

Meals are not offered for this flight

UA 1453 | Airbus A320

! Non Preferred Cabin

NON_PREFERRED_CABIN

40m connection

Denver, CO, US (DEN) to Houston, TX, US (IAH)

United Economy (Q)

6:50 pm - 10:13 pm (2h 23m)

Snacks for Purchase

UA 421 | Boeing 737-800



All transactions

Spending summary



Search or filter

Feb 17, 2022

015075

015075

CIRCA RESORT

Travel

\$579.53 >

Pay with My Chase PlanSM

Angela Keniston

From: Kevin Leyendecker
Sent: Thursday, February 17, 2022 4:23 PM
To: Angela Keniston
Subject: Can to airport

For me Jason and Joe

Desert Cab e-receipt Vehicle 4124 Driver (101510) Abraham Moreno. Fare \$46.05, CC Convenience Fee \$3.00, Tax \$1.47, Tip \$12.63, Total \$63.15. Credit C. ***4385 Auth 02498D (Chip) CHASE VISA AID:A0000000031010 ATC:01C8
TVR:0080008000 IAD:06021203212002 TSI:E800 ARC:3030 \$63.15

Get [Outlook for iOS](#)

015076

015076



AZA Travel Expense Report

Per Mile Reimbursement

Total Reimbursement Due

Purpose of Trip	Attend Summary Judgment Hearing
-----------------	---------------------------------

015078

Payee Signature 

TMH 010 flight to judgment hearing

Friday, February 18, 2022 at 13:07:54 Central Standard Time

015079

Subject: eTicket Itinerary and Receipt for Confirmation JPEDLO

Date: Saturday, February 12, 2022 at 7:45:24 PM Central Standard Time

From: United Airlines, Inc.

To: Jason McManis



Sat, Feb 12,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notice page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find about important travel requirements specific to your trip.

Confirmation Number:

JPEDLO

Flight 1 of 2 UA1403

Class: United Econom

Mon, Feb 14, 2022

Mon, Feb 14,

06:19 PM

07:51 P

Houston, TX, US (IAH)

Las Vegas, NV, US

Flight 2 of 2 UA1181

Class: United Econom

Thu, Feb 17, 2022

Thu, Feb 17,

06:00 AM

10:58 A

015079

015079

Las Vegas, NV, US (LAS)

Houston, TX, US

Traveler Details

MCMANIS/JASONS

eTicket number: 0162394182750

Seats: IAH-LAS

Frequent Flyer: UA-XXXXX190 Premier Gold

LAS-IAH 1

Purchase Summary

Method of payment:

Visa ending in 6

Date of purchase:

Sun, Feb 13, 2

Airfare:	484.65 I
U.S. Transportation Tax:	36.35 I
U.S. Flight Segment Tax:	9.00 I
September 11th Security Fee:	11.20 I
U.S. Passenger Facility Charge:	9.00 I

Total Per Passenger:	550.20 I
----------------------	----------

Total:	550.20 U
---------------	-----------------

Carbon Footprint

Your estimated carbon footprint for this trip is 0.29987 tonnes of CO2.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Jasons Mcmanis					
Date	Flight	From/To	Award Miles	PQP	P
Mon, Feb 14, 2022	1403	Houston, TX, US (IAH) to Las Vegas, NV, US (LAS)	2472	309	1
Thu, Feb 17, 2022	1181	Las Vegas, NV, US (LAS) to Houston, TX, US (IAH)	1408	176	1
MileagePlus accrual totals:			3880	485	2

Baggage allowance and charges for this itinerary

TMH010 - taxi to hotel

Vehicle: 3340
Driver ID: 108288
Name: ERNEST ORCHARD

2/15/22 8:15 PM

.....
Trip # 11190
Start 2/15/22 7:57 PM
End 2/15/22 8:15 PM

Fare \$45.31
Req'd Airport Fee \$2.40
CC Convenience Fee \$3.00

Subtotal \$50.71
Excise Tax \$1.52
Tip \$10.45

Total \$62.68

.....
CREDIT CARD \$62.68
*****6001

Auth Code ST-FWD
PURCHASE APPROVED
Method: Chip

AMERICAN EXPRESS
AID: A00000002501080
ATC: 0116
CID: 94FF9C1B2AB3B7F8
TERMINAL: T288688285

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

015081

015081



Jason Mcmanis
6522 Community Dr.
Houston TX 77005
United States

Room No. : 2107
Arrival : 02-15-22
Departure : 02-17-22
Page No. : 1 of 2
Folio No. :
Conf. No. : 642432
Cashier No. : 304
User ID : TTRENTACARLINI

INFORMATION INVOICE

Membership No. : PC 30000823454
A/R Number :
Group Code :
Company Name :

02-21-22

Date	Text	Charges	Credits
02-15-22	Room Charge	104.25	
02-15-22	Room Tax	13.55	
02-15-22	Resort Fee	34.95	
02-15-22	Resort Fee Tax	4.54	
02-16-22	Room Charge	104.25	
02-16-22	Room Tax	13.55	
02-16-22	Resort Fee	34.95	
02-16-22	Resort Fee Tax	4.54	
02-17-22	American Express		314.58
Total		314.58	314.58
Balance			0.00
Total incl. tax			314.58
Net Amount			278.40

Merchant ID
Transaction ID 642377
Approval Code 806916
Approval Amount: 314.58

Credit Card # XXXXXXXXXXXXX6001
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount: 314.58

Subject: eTicket Itinerary and Receipt for Confirmation C6WWBV
Date: Friday, February 18, 2022 at 1:05:04 PM Central Standard Time
From: United Airlines, Inc.
To: Jason McManis



Fri, Feb 18,

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notice page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find about important travel requirements specific to your trip.

Confirmation Number:

C6WWBV

Flight 1 of 2 UA1453

Class: United Econom

Thu, Feb 17, 2022

Thu, Feb 17,

03:20 PM

06:10 P

Las Vegas, NV, US (LAS)

Denver, CO, US

Flight 2 of 2 UA421

Class: United Econom

Thu, Feb 17, 2022

Thu, Feb 17,

06:50 PM

10:13 P

015083

015083

Denver, CO, US (DEN)

Houston, TX, US

Traveler Details

MCMANIS/JASONS

eTicket number: 0162395137633

Frequent Flyer: UA-XXXXX190 Premier Gold

Seats: LAS-DEN -
DEN-IAH

Purchase Summary

Method of payment:

Visa ending in 6

Date of purchase:

Thu, Feb 17, 2

Airfare:	308.84 I
U.S. Transportation Tax:	23.16 I
U.S. Flight Segment Tax:	9.00 I
September 11th Security Fee:	5.60 I
U.S. Passenger Facility Charge:	9.00 I

Total Per Passenger:	355.60 I
----------------------	----------

Total:	355.60 U
---------------	-----------------

Carbon Footprint

Your estimated carbon footprint for this trip is **0.20321 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more](#).

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Jasons Mcmanis					
Date	Flight	From/To	Award Miles	PQP	P
Thu, Feb 17, 2022	1453	Las Vegas, NV, US (LAS) to Denver, CO, US (DEN)	1048	131	1
Thu, Feb 17, 2022	421	Denver, CO, US (DEN) to Houston, TX, US (IAH)	1432	179	1
MileagePlus accrual totals:			2480	310	2

Baggage allowance and charges for this itinerary

TMH010 - airport parking

Logo.txt

SP+|GLOBAL|IMS
2800 N. Terminal Rd.
Houston, TX 77032
281.233.1786

Receipt

P/S #54	A Payment No.00000414
T/D #38	Ticket No.071595
Entry Time	02/15/2022 (Tue) 16:32
Exit Time	02/17/2022 (Thu) 23:10
Parking Time	2Days 6:38
Parking Fee	Rate A \$72.00

VISA

Account #	*****3743
Slip #	67423
Auth Code	0000004840
Credit Card Amount	\$72.00
Cash Amount	\$0.00
<hr/>	
Total	\$72.00

Thank You for Your Visit
Please Come Again !

015085

015085

Angela Keniston

From: support@ezcater.com
Sent: Monday, October 25, 2021 9:33 PM
To: Angela Keniston
Subject: Your receipt for Carrabba's Italian Grill #8201 (Henderson) order #Q251GH through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged

**ezCater Receipt**

***Sandy's AMEX
 TMH010 - Dinner
 during trial
 \$438.22**

Order Number

Q25-1GH

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Mon 10/25/21 at 6:00 PM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 23 people

Caterer

Carrabba's Italian Grill #8201 (Henderson)

Food Items

\$34.99

Spaghetti Bundle × 1

Packaging: Tray Packaging

Topping: Pomodoro Sauce

Salad: House Salad (GLUTEN-FREE)

\$39.99

Lasagne Bundle × 1

Packaging: Tray Packaging

Salad: House Salad (GLUTEN-FREE)

\$49.99

Chicken Parmesan Bundle × 1

Packaging: Tray Packaging

Side: Penne Pomodoro

Salad: Italian Salad

015086

015086

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, October 26, 2021 4:30 PM
To: Angela Keniston
Subject: Your receipt for Gordon Biersch #4606 (Gordon Biersch Las Vegas) order #VE9RMT through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged

**ezCater Receipt**

***Sandy's AMEX
 TMH010 -
 Lunch during
 trial
 \$751.65**

Order Number
 # VE9-RMT

Reference Code
 TMH010

Customer
 Angela Keniston

Date & Time
 Tue 10/26/21 at 11:45 AM

Address
 Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 832-938-1341
 23 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer
 Gordon Biersch #4606 (Gordon Biersch Las Vegas)

Food Items

\$75.96
 Top Sirloin × 4
 Size: 6 Oz
 Packaging: Individually Packaged
 Please Prepare Meat: Medium
 Side: Seasonal Vegetables, Roasted Garlic Mashed Potatoes

\$75.96
 Top Sirloin × 4
 Size: 6 Oz
 Packaging: Individually Packaged
 Please Prepare Meat: Medium
 Side: French Fries, Seasonal Vegetables

\$155.92

015087

015087

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, October 26, 2021 9:47 PM
To: Angela Keniston
Subject: Your receipt for Chickpeas Mediterranean Cafe (Las Vegas) order #WKQKYZ through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged

**ezCater Receipt**

***Sandy's AMEX
 TMH010 -
 Dinner during
 trial
 \$638.13**

Order Number

WKQ-KYZ

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Tue 10/26/21 at 6:00 PM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 23 people

Caterer

Chickpeas Mediterranean Cafe (Las Vegas)

Food Items

\$130.00
 Hot Item Package 2 x 1

\$150.00
 Hot Item Package 4 x 1

\$140.00
 Hot Item Package 5 x 1

\$31.60
 Assorted Desserts x 8

\$31.60
 Baklava x 8
 Packaging: Individually Packaged

\$31.60

015088

015088

***Sandy's AMEX**
TMH010 - Trial dinner
\$378.25

Angela Keniston

From: support@ezcater.com
Sent: Wednesday, October 27, 2021 9:36 PM
To: Angela Keniston
Subject: Your receipt for Baja Fresh Mexican Grill #30505 (Baja Fresh Mexican Grill) order #KPAZKR through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

KPA-ZKR

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Wed 10/27/21 at 6:00 PM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 23 people

Caterer

Baja Fresh Mexican Grill #30505 (Baja Fresh Mexican Grill)

Food Items

\$46.95

5 Cheese Quesadillas Party Pack × 1

Add To Quesadilla : Chicken

Sides: Rice & Pinto Beans

\$95.95

Fajita All Around Pack × 1

Meat For Fajitas: Chicken

Bean Types: Black Beans

Tortilla Types: Flour Tortilla

\$105.95

Fajita All Around Pack × 1

Meat For Fajitas: Steak

Bean Types: Pinto Beans

Angela Keniston

From: support@ezcater.com
Sent: Friday, October 29, 2021 4:22 PM
To: Angela Keniston
Subject: Your receipt for Generationz Catering (North Las Vegas) order #QA82FE through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

QA8-2FE

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Fri 10/29/21 at 12:00 PM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 15 people

Caterer

Generationz Catering (North Las Vegas)

Food Items

\$107.50

BBQ Trio Lunch Package × 10

BBQ Option: Chicken, Brisket, Sausage

Desserts: Fresh Cookie & Brownie Platter

\$107.50

BBQ Trio Lunch Package × 10

BBQ Option: Brisket, Pulled Pork, Ribs

Desserts: Fresh Cookie & Brownie Platter

Free

Tableware

Include: Napkins, Plates, Utensils

015090

015090

\$215.00
Sub Total

\$20.00
Delivery Fee

\$18.01
8.375% Sales Tax

\$32.25
Tip for Driver

\$285.26
Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction k6qz67hh captured 10/29/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/QA82FE> and enter verification code **89a246**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015091

015091

Angela Keniston

From: support@ezcater.com
Sent: Monday, November 01, 2021 9:37 PM
To: Angela Keniston
Subject: Your receipt for China Passion Las Vegas (Las Vegas) order #VPY537 through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

VPY-537

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Mon 11/01/21 at 6:00 PM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 15 people

Caterer

China Passion Las Vegas (Las Vegas)

Food Items

\$30.00

Egg Rolls × 1

\$30.00

Crab Rangoon × 1

\$40.00

General Tso's Chicken × 1

\$40.00

Teriyaki Chicken × 1

\$45.00

Pepper Steak × 1

015092

015092

\$10.00

White Rice × 1

\$70.00

Chicken Fried Rice × 2

Free

Tableware

Include: Napkins, Plates, Utensils

\$265.00

Sub Total

\$10.00

Delivery Fee

\$22.19

8.375% Sales Tax

\$39.75

Tip for Driver

\$336.94

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction p7z9few0 captured 11/01/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/VPY537> and enter verification code **13c165**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

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Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015093

015093

From: Ruthy Yoseph
 To: Jacqueline Rubin
 Subject: Fwd: Your Monday afternoon order with Uber Eats
 Date: Monday, November 01, 2021 5:11:20 PM

PAID

FYI,

Joe's Amex was used today for this lunch order for the attorneys.

Feiruz Ruth Deres

Begin forwarded message:

***JYA's AMEX
 TMH010 - Lunch
 during trial**

From: Uber Receipts <noreply@uber.com>
 Date: November 1, 2021 at 2:36:59 PM PDT
 To: ruthyyoseph@yahoo.com
 Subject: Your Monday afternoon order with Uber Eats

RCVD: 11-1-21
 ENTERED: 11-9-21



Total \$77.00

☐ To view your full receipt go to [Uber Eats](#), or [download this PDF](#)

Amount Charged



.... 8018 | Switch

\$70.16



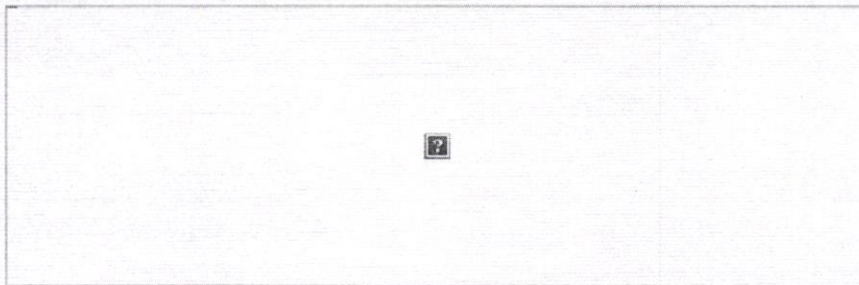
.... 8018 | Switch

\$6.84

A temporary hold of \$70.16 was placed on your payment method 8018. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You ordered from Chick-fil-A (3841 W Flamingo Rd)

Delivered to
2600 W Harmon Ave, Las Vegas,
NV 89109, US



Delivered by Carmelita

Contact support

My orders



Forgot password

Privacy

Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, November 02, 2021 9:32 PM
To: Angela Keniston
Subject: Your receipt for Firefly (Firefly) order #A3JPWH through ezCater



ezCater Receipt

Order Number

A3J-PWH

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Tue 11/02/21 at 6:00 PM

Address

Vdara Hotel & Spa
2600 W Harmon Ave
Crescent Lounge
Las Vegas, NV 89158
713-289-9456
15 people

Caterer

Firefly (Firefly)

Food Items

\$40.00

Stuffed Peppers × 1

Size: 15 Pieces

\$28.00

Mini Chicken Skewers × 1

Size: 15 Pieces

\$28.00

Mini Chicken Skewers × 1

Size: 15 Pieces

\$50.00

Tierra y Mar Skewers × 1

Size: 15 Pieces

\$24.00

015096

015096

Passion Fruit Mini Cheesecakes × 1

Size: 15 Pieces

\$32.00

Mini Churros × 1

Size: 15 Pieces

Free

Tableware

Include: Napkins, Plates, Utensils

\$202.00

Sub Total

\$55.00

Delivery Fee

\$16.92

8.375% Sales Tax

\$30.30

Tip for Driver

\$304.22

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction 18n2g6v7 captured 11/02/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/A3JPWH> and enter verification code **8768a9**.

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Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015097

015097

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, November 02, 2021 4:28 PM
To: Angela Keniston
Subject: Your receipt for Villa Italian Kitchen #F3880 (Villa Italian Kitchen) order #WFWM6F through ezCater



ezCater Receipt

Order Number

WFW-M6F

Reference Code

TMH010 (Everyone)

Customer

Angela Keniston

Date & Time

Tue 11/02/21 at 11:15 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 45 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Villa Italian Kitchen #F3880 (Villa Italian Kitchen)

Food Items

\$28.00

Vegetarian Pasta Box Meal × 2

Packaging: Individually Packaged

Package Pasta: Most Popular

Package Salad: Most Popular

\$201.50

Entree Box Meal × 13

Packaging: Individually Packaged

Entree: Chicken Alfredo Pasta

Package Salad: Caesar Salad

\$201.50

Entree Box Meal × 13

Packaging: Individually Packaged

Entree: Chicken Parmesan

015098

015098

Package Salad: Most Popular

\$201.50

Entree Box Meal × 13

Packaging: Individually Packaged

Entree: Spaghetti & Meatballs

Package Salad: Most Popular

\$33.00

Salad Box Meal × 2

Packaging: Individually Packaged

Package Salad: Most Popular

Add: Grilled Chicken

\$26.00

Gluten-Free Salad Box Meal × 2

Packaging: Individually Packaged

Package Salad: Most Popular

\$100.00

Chocolate Chunk Cookie Platter × 4

Packaging: Individual Packaging

Free

Tableware

Include: Napkins, Plates, Utensils

\$791.50

Sub Total

\$79.15

Delivery Fee

\$66.29

8.375% Sales Tax

\$118.73

Tip for Driver

\$1,055.67

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction f2mchgw captured 11/02/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/WFWM6F> and enter verification code **474bcc**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

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Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015099

015099

Angela Keniston

From: support@ezcater.com
Sent: Wednesday, November 03, 2021 9:41 PM
To: Angela Keniston
Subject: Your receipt for Dots Southern Cuisine (Dots Southern Cuisine) order #F98KZT through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

F98-KZT

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Wed 11/03/21 at 6:00 PM

Address

Vdara Hotel & Spa
2600 W Harmon Ave
Crescent Lounge
Las Vegas, NV 89158
713-289-9456
15 people

Caterer

Dots Southern Cuisine (Dots Southern Cuisine)

Food Items

\$99.95
Boneless Pork Chops × 1

\$149.95
Chicken Fried Steak × 1

\$48.00
Candied Yams × 1

Size: Half Tray

\$40.00
Garlic Mashed Potatoes × 1

Size: Half Tray

015100

015100

\$10.00
Dinner Rolls × 1

Size: Dozen

\$38.00
Triple Chocolate Cake × 1

\$385.90
Sub Total

\$35.00
Delivery Fee

\$32.32
8.375% Sales Tax

\$57.88
Tip for Driver

\$511.10
Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction c65fpp24 captured 11/03/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/F98KZT> and enter verification code **b01fb7**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015101

015101

Angela Keniston

From: support@ezcater.com
Sent: Wednesday, November 03, 2021 4:24 PM
To: Angela Keniston
Subject: Your receipt for Pei Wei Asian Kitchen #45 (Canyon Pointe) order #FC027Q through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

FC0-27Q

Reference Code

TMH010 (Everyone)

Customer

Angela Keniston

Date & Time

Wed 11/03/21 at 11:15 AM

Address

Clark County Courthouse

201 E Clark Ave

Las Vegas, NV 89101

713-289-9456

40 people

Key Attendee(s)

Myrna Flores / 713-269-4632

Caterer

Pei Wei Asian Kitchen #45 (Canyon Pointe)

Food Items

\$107.90

Beef & Broccoli × 10

Packaging: Individually Packaged

Base: White Rice

\$107.90

Beef & Broccoli × 10

Packaging: Individually Packaged

Base: Brown Rice

\$99.90

Teriyaki Chicken × 10

Packaging: Individually Packaged

015102

015102

Base: White Rice

\$99.90

Teriyaki Chicken × 10

Packaging: Individually Packaged

Base: Brown Rice

\$9.99

Teriyaki Tofu × 1

Packaging: Individually Packaged

Base: White Rice

Instructions: PLEASE LABEL AS VEGETARIAN

\$10.29

Thai Donuts × 1

Size: Small (36 Pieces)

Free

Tableware

Include: Napkins, Plates, Utensils

\$435.88

Sub Total

\$43.59

Delivery Fee

\$36.50

8.375% Sales Tax

\$65.38

Tip for Driver

\$581.35

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction 2hcgt1e7 captured 11/03/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/FC027Q> and enter verification code **3e3559**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

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Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015103

015103

Angela Keniston

From: support@ezcater.com
Sent: Thursday, November 04, 2021 4:25 PM
To: Angela Keniston
Subject: Your receipt for Nacho Daddy #1 (Nacho Daddy Downtown) order #XPQC35 through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

XPQ-C35

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Thu 11/04/21 at 11:30 AM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 10 people

Caterer

Nacho Daddy #1 (Nacho Daddy Downtown)

Food Items

\$45.00

Enchilada Family Pack × 1

Three Enchilada Types: Cheese Enchiladas, Ground Beef Enchiladas

Sauce: Most Popular

\$50.00

Street Taco Family Pack × 1

1st Taco Type: Filet Mignon Tacos

2nd Taco Type: Chicken Breast Tacos

3rd Taco Type: Chicken Breast Tacos

\$7.50

Churros × 5

015104

015104

\$102.50
Sub Total

\$30.00
Delivery Fee

-\$20.50
20% Discount

\$8.58
8.375% Sales Tax

\$15.38
Tip for Driver

\$135.96
Total**PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction 5jpf9eat captured 11/04/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/XPQC35> and enter verification code **f7de61**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015105

015105

Angela Keniston

From: support@ezcater.com
Sent: Monday, November 08, 2021 4:21 PM
To: Angela Keniston
Subject: Your receipt for Diamond Events Catering (Diamond Events Catering) order #6VZFQR through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

6VZ-FQR

Reference Code

TMH010 - Courthouse

Customer

Angela Keniston

Date & Time

Mon 11/08/21 at 11:15 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 40 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Diamond Events Catering (Diamond Events Catering)

Food Items

\$59.95

Stuffed Shells × 5

Packaging: Individual Packaging

\$104.93

Chicken Parmigiana × 7

Packaging: Individual Packaging

Pasta: Most Popular

\$103.92

Champagne Chicken × 8

Side: Most Popular

015106

015106

\$149.90

Beef Burgundy × 10

Packaging: Individual Packaging

\$64.95

Sliced Roast Beef & Gravy × 5

Packaging: Individual Packaging

\$45.00

Cookie Platter × 1

Size: Small

\$45.00

Brownie Platter × 1

Size: Small

Free

Tableware

Include: Napkins, Plates, Utensils

\$573.65**Sub Total**

\$48.04

8.375% Sales Tax

\$86.05

Tip for Driver

\$707.74**Total****PAID**Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction efbpxrnn captured 11/08/2021..***Thank you for being an ezCater customer!***

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.**Accounting: To easily verify this receipt**Please visit <https://www.ezcater.com/receipt/6VZFQR> and enter verification code **20d8d0**.**Earn up to 25,000 ezRewards points**[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!**Review us and help others make catering the easy part of their day**Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015107

015107



Thanks for your order, Angela

R Burgers Drive Thru (Las Vegas)

Scheduled Order • Individual Order • 6 Items

Delivery: Mon Nov 8 at 11:15 AM

TMH010 - Lunch at Hotel

Angela Keniston's Order

015108

1	11. Fish Sandwich Combo	\$20.98
1	5. Original Burger Combo	\$16.98
1	5. Original Burger Combo	\$13.99
1	Side Salad	\$8.99
1	Side Salad	\$8.99
1	Grilled Chicken Sandwich	\$10.95

015108

Subtotal	\$80.88
Regulatory Response Fee	\$2.00
Tax	\$7.96
Delivery	\$4.99
Service fee	\$12.13
Dasher tip	\$11.50
Total	\$119.46

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, November 09, 2021 4:29 PM
To: Angela Keniston
Subject: Your receipt for Gordon Biersch #4606 (Gordon Biersch Las Vegas) order #094119 through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

094-119

Reference Code

TMH010 (Team Only - Courthouse)

Customer

Angela Keniston

Date & Time

Tue 11/09/21 at 11:15 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 18 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Gordon Biersch #4606 (Gordon Biersch Las Vegas)

Food Items

\$132.93

Top Sirloin × 7

Size: 6 Oz

Packaging: Individually Packaged

Please Prepare Meat: Medium

Side: Seasonal Vegetables, Roasted Garlic Mashed Potatoes

\$97.93

Cajun Fish Tacos × 7

Packaging: Individually Packaged

Side: Garlic Fries

015109

015109

\$53.96

Chopped Salad × 4

Packaging: Individually Packaged

Dressing: Most Popular

\$62.91

Tripple Chocolate Brownie × 9

Packaging: Individually Packaged

\$62.91

New-York Style Cheesecake × 9

Packaging: Individually Packaged

Free

Tableware

Include: Bowls, Napkins, Utensils

\$410.64**Sub Total**

\$41.06

Delivery Fee

\$34.39

8.375% Sales Tax

\$61.60

Tip for Driver

\$547.69**Total****PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction ra8640yd captured 11/09/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.**Accounting: To easily verify this receipt**Please visit <https://www.ezcater.com/receipt/094119> and enter verification code **9301e1**.**Earn up to 25,000 ezRewards points**[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!**Review us and help others make catering the easy part of their day**Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015110

015110



Thanks for your order, Angela

Cafe Zupas (Rainbow #137)

Scheduled Order • Group Order • 2 Items • 2 Participants

Delivery: Tue Nov 9 at 11:15 AM

TMH010 - Lunch at Hotel

Carol Owen's Order

1	TRY 2 COMBO	\$13.39
---	-------------	---------

Jane Robinson's Order

1	TRY 2 COMBO	\$13.39
---	-------------	---------

Subtotal	\$26.78
Regulatory Response Fee	\$2.00
Tax	\$2.70
Delivery	\$4.99
Service fee	\$3.48
Dasher tip	\$8.00
Total	\$47.95

Delivery Address

Angela Keniston

From: support@ezcater.com
Sent: Wednesday, November 10, 2021 4:31 PM
To: Angela Keniston
Subject: Your receipt for Chickpeas Mediterranean Cafe (Las Vegas) order #GHXUZ0 through ezCater

Follow Up Flag: Follow up
Flag Status: Completed



ezCater Receipt

Order Number

GHX-UZ0

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Wed 11/10/21 at 11:15 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 18 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Chickpeas Mediterranean Cafe (Las Vegas)

Food Items

\$96.00

Chicken Barg Kabob Entree × 6

Packaging: Individually Packaged

\$126.00

Beef Barg Kabob Entree × 6

Packaging: Individually Packaged

\$45.00

Salmon Kabob Entree × 3

Packaging: Individually Packaged

\$42.00

015112

015112

Greek Salad × 3

Size: Medium

Packaging: Individually Packaged

Add: Chicken

Free**Tableware**

Include: Napkins, Plates, Utensils

\$309.00**Sub Total**

\$15.00

Delivery Fee

\$25.88

8.375% Sales Tax

\$46.35

Tip for Driver

\$396.23**Total****PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
 Transaction 8g4e5ktv captured 11/10/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/GHXUZ0> and enter verification code **1226c0**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015113

015113

Angela Keniston

From: support@ezcater.com
Sent: Thursday, November 11, 2021 4:29 PM
To: Angela Keniston
Subject: Your receipt for Baja Fresh Mexican Grill #30505 (Baja Fresh Mexican Grill) order #1FC5J9 through ezCater

Follow Up Flag: Follow up
Flag Status: Completed



ezCater Receipt

Order Number

1FC-5J9

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Thu 11/11/21 at 11:45 AM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 15 people

Caterer

Baja Fresh Mexican Grill #30505 (Baja Fresh Mexican Grill)

Food Items

\$105.95

Fajita All Around Pack × 1

Meat For Fajitas: Chicken, Steak

Bean Types: Pinto Beans

Tortilla Types: Flour Tortilla

\$52.90

2 Cheese Quesadillas & 15 Chicken Taquitos × 1

Add To Quesadilla: Chicken

Sides: Rice & Pinto Beans

\$31.95

015114

015114

Caesar Salad × 1

Add: Chicken

Free

Tableware

Include: Napkins, Plates, Utensils

\$190.80

Sub Total

\$25.00

Delivery Fee

\$15.98

8.375% Sales Tax

\$28.62

Tip for Driver

\$260.40

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction enn8s5g9 captured 11/11/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/1FC5J9> and enter verification code **133942**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015115

015115

Angela Keniston

From: support@ezcater.com
Sent: Friday, November 12, 2021 4:17 PM
To: Angela Keniston
Subject: Your receipt for Famous Dave's BBQ #3180 (FD CRAIG) order #R6Y61P through ezCater

Follow Up Flag: Follow up
Flag Status: Completed



ezCater Receipt

Order Number

R6Y-61P

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Fri 11/12/21 at 11:30 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-269-4632
 18 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Famous Dave's BBQ #3180 (FD CRAIG)

Food Items

\$78.00

Smokin' Double Q × 6

Packaging: Individual Packaging

Meats: BBQ Chicken, Texas Beef Brisket

Side: Dave's Cheesy Mac & Cheese

Bread: Most Popular

\$78.00

Smokin' Double Q × 6

Packaging: Individual Packaging

Meats: Georgia Chopped Pork, Country Roasted Chicken

Side: Potato Salad

015116

015116

Bread: Cornbread Muffin

\$78.00

Smokin' Double Q × 6

Packaging: Individual Packaging

Meats: Texas Beef Brisket, Hot Link Sausage

Side: Wilbur Beans

Bread: Cornbread Muffin

Free

Tableware

Include: Napkins, Plates, Serving Utensils, Utensils, Wet Naps

\$234.00

Sub Total

\$25.00

Delivery Fee

\$19.60

8.375% Sales Tax

\$35.10

Tip for Driver

\$313.70

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction d3pxn4me captured 11/12/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/R6Y61P> and enter verification code **394c50**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015117

015117

Angela Keniston

From: support@ezcater.com
Sent: Monday, November 15, 2021 9:33 PM
To: Angela Keniston
Subject: Your receipt for Firefly (Firefly) order #GWAW4Q through ezCater



ezCater Receipt

Order Number

GWA-W4Q

Customer

Angela Keniston

Date & Time

Mon 11/15/21 at 6:00 PM

Address

Vdara Hotel & Spa
 2600 W Harmon Ave
 Crescent Lounge
 Las Vegas, NV 89158
 713-289-9456
 16 people

Caterer

Firefly (Firefly)

Food Items

\$84.00

Mini Chicken Skewers × 3

Size: 15 Pieces

\$150.00

Tierra y Mar Skewers × 3

Size: 15 Pieces

\$96.00

Empanadas × 2

Size: 15 Pieces

Filling: Chicken Tinga

\$96.00

Empanadas × 2

Size: 15 Pieces

Filling: Pork

\$34.00

Firefly Salad × 1

015118

015118

Free
Tableware

Include: Napkins, Plates, Utensils

\$460.00
Sub Total

\$55.00
Delivery Fee

-\$46.00
One Time 10% Off

\$38.52
8.375% Sales Tax

\$69.00
Tip for Driver

\$576.52
Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction bkt5j4w8 captured 11/15/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/GWAW4Q> and enter verification code **fba379**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015119

015119

Angela Keniston

From: support@ezcater.com
Sent: Monday, November 15, 2021 4:23 PM
To: Angela Keniston
Subject: Your receipt for Public School (Las Vegas) order #R0TA5Y through ezCater



ezCater Receipt

Order Number

R0T-A5Y

Reference Code

TMH010 - Team / Jury / Court

Customer

Angela Keniston

Date & Time

Mon 11/15/21 at 11:30 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 32 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Public School (Las Vegas)

Food Items

\$96.00

Chicken Tacos × 1

Packaging: Individual Packaging

\$96.00

Chicken Tacos × 1

Packaging: Individual Packaging

\$95.00

Moroccan Harissa Salmon × 1

Packaging: Individual Packaging

\$102.00

Prime Flat Iron Steak × 1

Packaging: Individual Packaging

\$59.00

015120

015120

Caesar Salad × 1

Add: Chicken

Packaging: Individual Packaging

Free

Tableware

Include: Napkins, Plates, Utensils

\$448.00

Sub Total

\$44.80

Delivery Fee

\$37.52

8.375% Sales Tax

-\$44.80

\$44.80 Discount for order being late

-\$96.00

\$96.00 off discount for food not received

\$67.20

Tip for Driver

\$456.72

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction 8m6yzydc captured 11/15/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/R0TA5Y> and enter verification code **caac7b**.

Earn up to 25,000 ezRewards points

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Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015121

015121



Thanks for your order, Angela

Soup N Greens (15003) - @ Earl of Sandwich

Scheduled Order • Individual Order • 2 Items

Delivery: Mon Nov 15 at 11:45 AM

TMH010 - Lunch at Hotel

Angela Keniston's Order

015122

1	Chicken Tortilla Soup	\$4.99
1	Cobb	\$7.99

015122

Subtotal	\$12.98
Regulatory Response Fee	\$2.00
Tax	\$1.42
Delivery	\$0.99
Service fee	\$1.95
Dasher tip	\$2.50
Total	\$21.84

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA



Thanks for your order, Angela

Soup N Greens (15003) - @ Earl of Sandwich

Scheduled Order • Group Order • 4 Items • 3 Participants

Delivery: Mon Nov 15 at 11:55 AM

TMH010 - Lunch at Hotel

015123

015123

Carol Owen's Order

1	Tomato	\$4.99
1	Buffalo Chicken	\$6.99

David Leathers's Order

1	Soup & Salad Combo	\$9.29
---	--------------------	--------

Myrna Flores's Order

1	Soup & Salad Combo	\$9.29
---	--------------------	--------

Subtotal	\$30.56
Regulatory Response Fee	\$2.00
Tax	\$3.06
Delivery	\$0.00
Service fee	\$3.97
Dasher tip	\$3.00
Total	\$42.59

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA

015124

015124

AZA Travel Expense Report

RCVD: 11-15-21
ENTERED: 11-16-21

Date: 12-7-21
Check No: 61002
Amount: 108.62

Payee Name Jane Robinson

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No: TMH010

Date Submitted 11/15/2021

Total Reimbursement Due to Payee

Trip Dates 10/18/2021 - 11/14/2021

Purpose of Trip Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Currency Exchange
11/11/2021	Original flight to Houston and return	337.96								
11/11/2021	Change Flight Fee	59.99						\$		
11/8/2021	Meal at Din Tai Fung				38.51					
11/6/2021	Uber with team to meal			61.76						
11/14/2021	Uber to Airport			38.86						
11/14/2021	Internet on Flight					8.00				
10/20/2021	Meal at Din Tai Fung				39.48					
10/18/2021	Meal at Din Tai Fung				41.72					
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
								\$		
Total		397.95	0.00	100.62	119.71	8.00	0.00	0.00	0.00	

Payee Signature /s/ Jane Langdell Robinson

*Please highlight charges needing reimbursement

Balance Due You	\$108.62
Balance Due Firm (Corp Card Charges)	517.66

015125

To:
Subject:

Jane Robinson
RE: Your Pickup Order from Din Tai Fung (#DTF-3JK4JV39D)



***Jane's AMEX
TMH010
\$38.51**

**Thank you for placing a pickup
order, Jane**



Din Tai Fung



3730 Las Vegas Boulevard South, Las Vegas, NV 89158 [Get
directions](#)



Estimated pickup on November 7 at 6:19 PM - 6:39 PM

Order Instructions:

We are located on the casino floor next to Lift Bar. Once you are at the front of Din Tai Fung, please make your way into the restaurant and follow the sign for mobile order pick-up. It will be located to the left of the 2nd hostess stand.

[Track Order](#)

Order Details (#DTF-3JK4JV39D)

Paid with AMERICANEXPRESS ending with 1591

1x Jidori Chicken Noodle Soup (Boneless) 地雞肉片湯麵 \$14.75

1x Jidori Chicken Wontons with House Spicy Sauce 地雞肉紅油抄手 \$15.25

Item Subtotal \$30.00

Tax \$2.51

Tip \$6.00

Total \$38.51

Questions about your order?

Din Tai Fung
3730 Las Vegas Boulevard South
Las Vegas, NV 89158

702-590-8650 | <https://aria.mgmresorts.com/en/restaurants/din-tai-fung.html>

mailed by

SEVENROOMS

228 Park Avenue South, PMB 33706, New York, NY 10003

www.sevenrooms.com

You are receiving this email because you made an Order at Din Tai Fung Restaurant through Sevenrooms.

To: Jane Robinson
Subject: RE: Your Pickup Order from Din Tai Fung (#DTF-3GVNX88HD)



***Jane's AMEX**
TMH010
\$39.48

Thank you for placing a pickup order, Jane



3730 Las Vegas Boulevard South, Las Vegas, NV 89158 [Get directions](#)

Estimated pickup on October 20 at 5:38 PM - 5:58 PM

Order Instructions:
We are located on the casino floor next to Lift Bar. Once you are at the front of Din Tai Fung, please make your way into the restaurant and follow the sign for mobile order pick-up. It will be located to the left of the 2nd hostess stand.

[Track Order](#)

Order Details (#DTF-3GVNX88HD)

Paid with AMERICANEXPRESS ending with 1591

- 1x Seaweed & Bean Curd in a Vinegar Dressing 招牌小菜 \$7.75
- 1x Jidori Chicken Noodle Soup (Boneless) 地雞肉片湯麵 \$14.75

1x Chocolate Buns (2 pcs) 巧克力包 (2個)	\$8.25
Item Subtotal	\$30.75
Tax	\$2.58
Tip	\$6.15
Total	\$39.48

Questions about your order?

Din Tai Fung
3730 Las Vegas Boulevard South
Las Vegas, NV 89158

702-590-8650 | <https://aria.mgmresorts.com/en/restaurants/din-tai-fung.html>

mailed by
SEVENROOMS

228 Park Avenue South, PMB 33706, New York, NY 10003
www.sevenrooms.com

You are receiving this email because you made an Order at Din Tai Fung Restaurant through
Sevenrooms

015129

015129


To: Jane Robinson
Subject: RE: Your Pickup Order from Din Tai Fung (#DTF-3GP2393P2)




***Jane's AMEX**
TMH010
\$41.72

Thank you for placing a pickup order, Jane

 Din Tai Fung

 3730 Las Vegas Boulevard South, Las Vegas, NV 89158 [Get directions](#)

 Estimated pickup on October 18 at 6:41 PM - 7:01 PM

Order Instructions:
We are located on the casino floor next to Lift Bar. Once you are at the front of Din Tai Fung, please make your way into the restaurant and follow the sign for mobile order pick-up. It will be located to the left of the 2nd hostess stand.

[Track Order](#)

Order Details (#DTF-3GP2393P2)

Paid with AMERICANEXPRESS ending with 1591

- | | |
|--|---------|
| 1x House Jidori Chicken Soup (Steamed) 元盅地雞湯 | \$11.00 |
| 1x Sautéed Bok Choy 青江菜 | \$14.00 |

015130

015130

1x	Jidori Chicken & Mushroom Buns (2 pcs) 杏鮑菇地雞肉包 (2個)	\$7.50
Item Subtotal		\$32.50
Tax		\$2.72
Tip		\$6.50
Total		\$41.72

Questions about your order?

Din Tai Fung
3730 Las Vegas Boulevard South
Las Vegas, NV 89158

702-590-8650 | <https://aria.mgmresorts.com/en/restaurants/din-tai-fung.html>

mailed by
SEVENROOMS

228 Park Avenue South, PMB 33706, New York, NY 10003

www.sevenrooms.com

You are receiving this email because you made an Order at Din Tai Fung Restaurant through Sevenrooms.

015131

015131

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, November 16, 2021 4:30 PM
To: Angela Keniston
Subject: Your receipt for Diamond Events Catering (Diamond Events Catering) order #UA7PR0 through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

UA7-PR0

Reference Code

TMH010 (Everyone)

Customer

Angela Keniston

Date & Time

Tue 11/16/21 at 11:30 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 32 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Diamond Events Catering (Diamond Events Catering)

Food Items

\$95.92

Pasta Primavera × 8

Packaging: Individual Packaging

\$103.92

Chicken Piccata × 8

Packaging: Individual Packaging

\$103.92

Sliced Roast Beef & Gravy × 8

Packaging: Individual Packaging

015132

015132

\$103.92

Teriyaki Chicken × 8

Packaging: Individual Packaging

\$38.97

Vegetarian Stuffed Peppers × 3

Packaging: Individual Packaging

\$77.94

Beef Stuffed Peppers × 6

Packaging: Individual Packaging

Free

Tableware

Include: Napkins, Plates, Utensils

\$524.59**Sub Total**

\$43.93

8.375% Sales Tax

-\$64.72

Discount for late delivery

\$78.69

Tip for Driver

\$582.49**Total****PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
 Transaction 9w6dw4g7 captured 11/16/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.**Accounting: To easily verify this receipt**Please visit <https://www.ezcater.com/receipt/UA7PR0> and enter verification code **5b3f0e**.**Earn up to 25,000 ezRewards points**[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!**Review us and help others make catering the easy part of their day**Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015133

015133



Thanks for your order, Angela

Panera MP (204088 - Hughes Center Drive - Las Vegas NV)

Individual Order Items

Delivery: Tue Nov 16 at 10:44 AM

TMH010 - Lunch at Hotel

Angela Keniston's Order

015134

1	Sandwich and Salad	\$12.58
1	Peach & Blueberry Smoothie with Almondmilk	\$6.29

015134

Subtotal	\$18.87
Regulatory Response Fee	\$2.00
Tax	\$1.76
Delivery	\$3.99
Service fee	\$2.45
Dasher tip	\$4.50
Total	\$33.57

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA

Angela Keniston

From: Angela Keniston <asweet0621@yahoo.com>
Sent: Wednesday, November 17, 2021 5:07 AM
To: Angela Keniston
Subject: Fw: Your Panera order - 651063867

Follow Up Flag: Follow up
Flag Status: Flagged

TMH010 - Lunch at Courthouse for Everyone

Begin forwarded message:

On Wednesday, November 17, 2021, 5:00 AM, Panera Bread <panera@e3.panerabread.com> wrote:

Thanks for your order! Order number: 651063867

Hi Angela



[Order Online >](#)

THANKS, ANGELA!



Order: #651063867

Total \$406.15

RAPID PICK-UP DETAILS

ORDER READY (ESTIMATED)

NOV 17, 2021

11:00 AM

CAFE LOCATION

 Las Vegas - Sahara Rancho Crossing

 702-909-8980

RAPID PICK-UP INSTRUCTIONS

Please find your order on the Rapid Pick-up shelf in the cafe.

ORDER DETAILS: #651063867

40 items · \$406.15 · Rapid Pick-Up

Chipotle Chicken Avocado Melt

\$9.99

Chips

Qty: 1

\$9.99

015136

015136

Roasted Turkey & Avocado BLT

Chips

\$10.69

Qty: 1

\$10.69

Bacon Turkey Bravo Sandwich

Chips

\$9.99

Qty: 1

\$9.99

Smokehouse BBQ Chicken Sandwich

Chips

\$7.99

Qty: 1

\$7.99

Classic Grilled Cheese Sandwich

Chips

\$6.59

Qty: 1

\$6.59

Mediterranean Veggie

\$6.59

015137

015137

Chips

Qty: 1 **\$6.59**

Chipotle Chicken Avocado Melt **\$9.99**

Chips

Qty: 1 **\$9.99**

Chipotle Chicken Avocado Melt **\$9.99**

Chips

Qty: 1 **\$9.99**

Chipotle Chicken Avocado Melt **\$9.99**

Chips

Qty: 1 **\$9.99**

Chipotle Chicken Avocado Melt **\$9.99**

Chips

015138

015138

Qty: 1 **\$9.99**

Chipotle Chicken Avocado Melt **\$9.99**
Chips

Qty: 1 **\$9.99**

Roasted Turkey & Avocado BLT **\$10.69**
Chips

Qty: 1 **\$10.69**

Roasted Turkey & Avocado BLT **\$10.69**
Chips

Qty: 1 **\$10.69**

Roasted Turkey & Avocado BLT **\$10.69**
Chips

Qty: 1 **\$10.69**

015139

015139

Roasted Turkey & Avocado BLT \$10.69
Chips

Qty: 1 **\$10.69**

Roasted Turkey & Avocado BLT \$10.69
Chips

Qty: 1 **\$10.69**

Bacon Turkey Bravo Sandwich \$9.99
Chips

Qty: 1 **\$9.99**

Bacon Turkey Bravo Sandwich \$9.99
Chips

Qty: 1 **\$9.99**

015140

015140

Bacon Turkey Bravo Sandwich \$9.99
Chips

Qty: 1 **\$9.99**

Bacon Turkey Bravo Sandwich \$9.99
Chips

Qty: 1 **\$9.99**

Bacon Turkey Bravo Sandwich \$9.99
Chips

Qty: 1 **\$9.99**

Smokehouse BBQ Chicken Sandwich \$7.99
Chips

Qty: 1 **\$7.99**

Smokehouse BBQ Chicken Sandwich \$7.99

015141

015141

Chips

Qty: 1 **\$7.99**

Smokehouse BBQ Chicken Sandwich **\$7.99**

Chips

Qty: 1 **\$7.99**

Smokehouse BBQ Chicken Sandwich **\$7.99**

Chips

Qty: 1 **\$7.99**

Smokehouse BBQ Chicken Sandwich **\$7.99**

Chips

Qty: 1 **\$7.99**

Classic Grilled Cheese Sandwich **\$6.59**

Chips

015142

015142

Qty: 1 **\$6.59**

Mediterranean Veggie **\$6.59**
Chips

Qty: 1 **\$6.59**

Caesar Salad with Chicken **\$10.09**
French Baguette

Qty: 1 **\$10.09**

Fuji Apple Salad with Chicken **\$10.09**
French Baguette

Qty: 1 **\$10.09**

Caesar Salad **\$7.49**
French Baguette

Qty: 1 **\$7.49**

015143

015143

Green Goddess Cobb Salad with Chicken \$11.29
French Baguette

Qty: 1 **\$11.29**

Caesar Salad with Chicken \$10.09
French Baguette

Qty: 1 **\$10.09**

Fuji Apple Salad with Chicken \$10.09
French Baguette

Qty: 1 **\$10.09**

Caesar Salad \$7.49
French Baguette

Qty: 1 **\$7.49**

015144

015144

Green Goddess Cobb Salad with Chicken

French Baguette

\$11.29

Qty: 1

\$11.29

Caesar Salad with Chicken

French Baguette

\$10.09

Qty: 1

\$10.09

Fuji Apple Salad with Chicken

French Baguette

\$10.09

Qty: 1

\$10.09

Caesar Salad

French Baguette

\$7.49

Qty: 1

\$7.49

Green Goddess Cobb Salad with Chicken

\$11.29

015145

015145

French Baguette

Qty: 1 \$11.29

Subtotal \$375.20

Tax \$30.95

Order Total \$406.15

 ending in 2078 \$406.15



MYPANERA REWARDS

621480977944

No rewards, no worries. Just be sure to show your MyPanera card (or tell us your phone number) each time you visit to keep the surprises coming.



Thanks for your order, Angela

Cafe Zupas (Rainbow #137)

Scheduled Order • Group Order • 7 Items • 5 Participants

Delivery: Wed Nov 17 at 11:15 AM

TMH010 - Lunch at Hotel

Angela Keniston's Order (Your order)

2	CHOCOLATE DIPPED STRAWBERRY	\$2.78
---	-----------------------------	--------

Justin Fineberg's Order

1	AVOCADO CHICKEN CHOP	\$12.08
---	----------------------	---------

Kent Bristow's Order

1	PUMPKIN & CHORIZO	\$6.88
---	-------------------	--------

1	TURKEY CRANBERRY & BRIE	\$10.58
---	-------------------------	---------

Jane Robinson's Order

1	TRY 2 COMBO	\$13.39
---	-------------	---------

Myrna Flores's Order

1	CHICKEN ENCHILADA CHILI	\$10.28
---	-------------------------	---------

Subtotal	\$55.99
----------	---------

Regulatory Response Fee	\$2.00
-------------------------	--------

Tax	\$5.47
Delivery	\$4.99
Service fee	\$7.28
Dasher tip	\$11.50
Total	\$87.23

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA

015148

015148

Angela Keniston

From: support@ezcater.com
Sent: Thursday, November 18, 2021 4:27 PM
To: Angela Keniston
Subject: Your receipt for The Palm Restaurant #564 (Palm Las Vegas - TPLV) order #Z5EA07 through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

Z5E-A07

Reference Code

TMH0 10 (Team)

Customer

Angela Keniston

Date & Time

Thu 11/18/21 at 11:30 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 25 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

The Palm Restaurant #564 (Palm Las Vegas - TPLV)

Food Items

\$109.50

Prime Beef Sliders × 1

Size: Small Tray

Packaging: Individual Packaging

Packaging: Individual Packaging

\$98.50

Chicken Parmigiana Sliders × 1

Size: Small Tray

Packaging: Individual Packaging

Packaging: Individual Packaging

015149

015149

\$107.50

Lobster Bisque × 1

Size: Small

Packaging: Individual Packaging

Packaging: Individual Packaging

\$48.00

Classic Caesar Salad × 1

Size: Small Tray

Packaging: Individual Packaging

Packaging: Individual Packaging

Instructions: Can chicken be added

Free

Tableware

Include: Bowls, Napkins, Plates, Utensils

\$363.50**Sub Total**

\$36.35

Delivery Fee

\$30.44

8.375% Sales Tax

\$54.53

Tip for Driver

\$484.82**Total****PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction qqtw0wk3 captured 11/18/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.**Accounting: To easily verify this receipt**Please visit <https://www.ezcater.com/receipt/Z5EA07> and enter verification code **ca6af2**.**Earn up to 25,000 ezRewards points**[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!**Review us and help others make catering the easy part of their day**Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015150

015150



Thanks for your order, Angela

Soup N Greens (15003) - @ Earl of Sandwich

Scheduled Order • Group Order • 5 Items • 4 Participants

Delivery: Thu Nov 18 at 11:55 AM

TMH010 - Lunch at Hotel

015151

Kent Bristow's Order

- 1 Broccoli Cheddar \$4.99
- 1 Cali \$7.99

015151

Jane Robinson's Order

- 1 Soup & Salad Combo \$9.29

Justin Fineberg's Order

- 1 Greek Island \$6.99

Myrna Flores's Order

- 1 Homestyle Chicken Noodle \$4.99

Subtotal	\$34.25
Regulatory Response Fee	\$2.00
Tax	\$3.41
Delivery	\$0.00
Service fee	\$4.45

Dasher tip

\$3.50

Total

\$47.61

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA

015152

015152

Angela Keniston

From: support@ezcater.com
Sent: Friday, November 19, 2021 4:18 PM
To: Angela Keniston
Subject: Your receipt for Teriyaki Madness (Las Vegas) order #PG395J through ezCater

Follow Up Flag: Follow up
Flag Status: Completed



ezCater Receipt

Order Number

PG3-95J

Reference Code

TMH010 (Team)

Customer

Angela Keniston

Date & Time

Fri 11/19/21 at 11:00 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 25 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Teriyaki Madness (Las Vegas)

Food Items

\$45.00

Chicken Teriyaki × 1

Packaging: Individual Packaging

\$45.00

Orange Chicken × 1

Packaging: Individual Packaging

\$65.00

Steak Teriyaki × 1

Packaging: Individual Packaging

Free

015153

015153

Tableware

Include: Napkins, Plates, Utensils

\$155.00

Sub Total

\$15.00

Delivery Fee

\$12.98

8.375% Sales Tax

-\$77.50

50% Off For Order Issues

\$23.25

Tip for Driver

\$128.73

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
Transaction f65qf4vr captured 11/19/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/PG395J> and enter verification code **4ed840**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015154

015154



Thanks for your order, Angela

Panera MP (204088 - Hughes Center Drive - Las Vegas NV)

Individual Order â€¢ 2 Items

Delivery: Fri Nov 19 at 10:49 AM

TMH010 - Lunch at Hotel

Angela Keniston's Order

015155

1	Classic Grilled Cheese Sandwich	\$7.69
1	Napa Almond Chicken Salad Sandwich	\$9.29

015155

Subtotal	\$16.98
Regulatory Response Fee	\$2.00
Tax	\$1.58
Delivery	\$3.99
Service fee	\$2.21
Dasher tip	\$4.50
Discount	-\$6.12
Total	\$25.14

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA

Date: 12-7-21
Check No: 61003
Amount: 853.50

Per Mile Reimbursement

Total Reimbursement Due to Payee

Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Other
11/3/2021	Roundtrip from LAS to HOU	\$347.97						\$0.00		
11/4/2021				\$32.51				\$0.00		
11/7/2021	Market Café				\$33.49			\$0.00		
11/11/2021				\$30.90				\$0.00		
11/12/2021	Market Café				\$33.62			\$0.00		
11/17/2021				\$36.38				\$0.00		
11/17/2021				\$33.65				\$0.00		
11/23/2021	Flight LAS to HOU	\$304.98						\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
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								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
								\$0.00		
Total		\$652.95	\$0.00	\$133.44	\$67.11	\$0.00	0.00	\$0.00	\$0.00	

Balance Due You	\$853.50
-----------------	----------

015156

Vehicle: 3836
Driver ID: 115512
Name: FELIPE MOLINA MIRA
NDA

11/11/21 6:34 PM

Trip # 8897
Start 11/11/21 6:16 PM
End 11/11/21 6:34 PM

Fare \$22.00
CC Convenience Fee \$3.00

Subtotal \$25.00
Excise Tax \$0.75
Tip \$5.15

Total \$30.90

CREDIT CARD \$30.90

*****3343

Auth Code H06501

PURCHASE APPROVED

Method: Chip

Visa Debit

AID: A0000000031010

ATC: 009C

CID: 1410A9A48FE8E78F

TERMINAL: T286924307

MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

Market Cafe
Vdara Hotel & Spa
(702) 590-2111

11/7/2021

Market Cafe
Check: 30187998



Server: Flora
Terminal: 3018

Dining To Go
1 Kettle Sea Salt 2.75
1 Vita Coco 4.75
1 Turkey Wrap 14.00
1 Almond Croissant 5.00

Subtotal 26.50
Tax 2.22
Tip 4.77
Total 33.49

Visa EMV

XXXXXXXXXXXX3343
FLORES/MYRNA D

Visa Debit

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06011213

TSI: E80

ARC: 00

3018 0300376352 11/7/2021 16:23

Thank You

Vehicle: 7910
Driver ID: 103592
Name: RANDY JOHNSON

11/4/21 7:49 AM

Trip # 7174
Start 11/4/21 7:36 AM
End 11/4/21 7:49 AM

Fare \$23.30
CC Convenience Fee \$3.00

Subtotal \$26.30
Excise Tax \$0.79
Tip \$5.42

Total \$32.51

CREDIT CARD \$32.51

*****3343

Auth Code H98228

PURCHASE APPROVED

Method: Chip

Visa Debit

AID: A0000000031010

ATC: 0090

CID: 32EA183B4F61C83D

TERMINAL: T260831429

MERCHANT: 844167307884

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

015157

CAB FROM
COURT TO
VDARA

Vehicle: 8004
Driver ID: 106666
Name: Arturo Martinez

11/17/21 9:56 AM

Trip # 4133
Start 11/17/21 9:43 AM
End 11/17/21 9:56 AM

Fare \$26.44
CC Convenience Fee \$3.00

Subtotal \$29.44
Excise Tax \$0.88
Tip \$6.06

Total \$36.38

CREDIT CARD \$36.38
*****3343

Auth Code ST-FWD
PURCHASE APPROVED
Method: Chip

Visa Debit
AID: A0000000031010
ATC: 009E

CID: CF4BC0749B2155F5
TERMINAL: T288924372

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

CAB FROM
VDARA

20; Merchant: Curb Mobility
LLC To Court
email: cs@gocurb.com

Western Cab Company
702-736-8000

****CREDIT CARD SALE****

****PASSENGER COPY****

Merchant ID: 884

ENTRY METHOD:

CONTACT CHIP

AID: A0000000031010

APPL. NAME: Visa Debit

ATC: 009D

AC: 6755272D76EA3AF8

Mode: Issuer

TERMINAL 016

DRIVER 30590

CAB 0131

PASSENGERS 1

DATE 11/17/21 09:17

START 09:03:45

END 09:16:49

TRIP 3290

Standard Rate 1

DISTANCE 6.43 mi

FARE R1 \$24.22

SUB TOTAL \$24.22

TIP \$5.61

CC FEE: \$3.00

Excise Tax \$0.82

TOTAL \$33.65

VISA 3343

AUTH H15146

TRN REF #: 16534014

VAL CODE: FGDZ

Rate includes
fuel surcharge.

Thank you for
riding with us!!!

Market Cafe
Vdara Hotel & Spa
(702) 590-2111

11/12/2021 18:13

Market Cafe

Check: 30180004



Server: Karla F

Terminal: 3018

Dining To Go

1 Unsweetened Tea 4.50
1 G-kettle BBQ 2oz 2.75
1 H&C Panini 15.00
1 Almond Croissant 5.00

Subtotal 27.25

Tax 2.28

Tip 4.09

Total 33.62

VD Room Charge 33.62

19009 Flores, Myrna

T3018 C300372535 11/12/2021 18:15

Thank You

015158

Angela Keniston

From: support@ezcater.com
Sent: Monday, November 22, 2021 4:19 PM
To: Angela Keniston
Subject: Your receipt for Nevada Chicken Cafe (Las Vegas) order #218JQ5 through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

218-JQ5

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Mon 11/22/21 at 11:30 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 25 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Nevada Chicken Cafe (Las Vegas)

Food Items

\$46.00

1/2 Chicken × 4

Packaging: Individually Packaged

Add: Caesar Salad

\$58.00

Chic & Ribs Combo 1 × 4

Packaging: Individually Packaged

Side: Black Beans

\$58.00

Chic & Ribs Combo 1 × 4

Packaging: Individually Packaged

015159

015159

Side: Caesar Salad

\$58.00

Chic & Ribs Combo 2 × 4

Packaging: Individually Packaged

Side: Black Beans

\$58.00

Chic & Ribs Combo 2 × 4

Packaging: Individually Packaged

Side: Caesar Salad

\$13.98

Chicken Veggie Soup × 2

\$23.25

Garden Salad × 3

Size: Cup

Packaging: Individually Packaged

Add: Chicken Breast & Wing

\$315.23

Sub Total

\$31.52

Delivery Fee

-\$63.00

Discount

-\$50.00

\$50 Discount

\$26.40

8.375% Sales Tax

\$47.28

Tip for Driver

\$307.43

Total

PAID

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction kyq7rqbd captured 11/22/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/218JQ5> and enter verification code **dbed4f**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Review us and help others make catering the easy part of their day

Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.



Thanks for your order, Angela

Cafe Zupas (Rainbow #137)

Scheduled Order • Group Order • 5 Items • 3 Participants

Delivery: Mon Nov 22 at 11:15 AM

TMH010 - Lunch at Hotel

Jane Robinson's Order

1	NUTS ABOUT BERRIES	\$8.69
1	CHICKPEA & VEGETABLE	\$8.49

Carol Owen's Order

1	AVOCADO CHICKEN CHOP	\$8.69
1	PUMPKIN & CHORIZO	\$6.09

Myrna Flores's Order

1	CHICKEN ENCHILADA CHILI	\$10.28
---	-------------------------	---------

Subtotal	\$42.24
Regulatory Response Fee	\$2.00
Tax	\$4.16
Delivery	\$4.99
Service fee	\$5.49
Dasher tip	\$11.50

Total

\$70.38

Delivery Address

2600 W Harmon Ave, Las Vegas, NV 89158, USA

015162

015162

Angela Keniston

From: Angela Keniston <asweet0621@yahoo.com>
Sent: Monday, November 22, 2021 3:03 PM
To: Angela Keniston
Subject: Fw: Your Panera Order - 653705992

Follow Up Flag: Follow up
Flag Status: Flagged

Begin forwarded message:

On Monday, November 22, 2021, 3:01 PM, Panera Bread <panera@e3.panerabread.com> wrote:

Thanks for your order! Order number: 653705992

Hi Angela



[Order Online >](#)

THANKS, ANGELA!

Track My Order

By clicking this link you will be directed to a third-party website where you can track your order status.

015163

015163



Order: #653705992

Total \$492.96

DELIVERY DETAILS

ORDER READY (ESTIMATED)

NOV 23, 2021

11:15 AM - 11:30 AM

CAFE LOCATION

 Las Vegas - Sahara Rancho Crossing

 702-909-8980

DELIVERY ADDRESS

201 East Clark Avenue

3rd Floor

Las Vegas, NV 89101

MY INSTRUCTIONS

015164

015164

Please call Ruth Deres at 713-289-9456

ORDER DETAILS: #653705992

41 items · \$492.96 · Delivery

Chipotle Chicken Avocado Melt \$11.59

Chips

Qty: 1 \$11.59

Roasted Turkey & Avocado BLT \$12.39

Chips

Qty: 1 \$12.39

Bacon Turkey Bravo Sandwich \$11.59

Chips

Qty: 1 \$11.59

Smokehouse BBQ Chicken Sandwich \$9.19

Chips

015165

015165

Qty: 1 **\$9.19**

Classic Grilled Cheese Sandwich **\$7.59**
Chips

Qty: 1 **\$7.59**

Mediterranean Veggie **\$7.59**
Chips

Qty: 1 **\$7.59**

Chipotle Chicken Avocado Melt **\$11.59**
Chips

Qty: 1 **\$11.59**

Chipotle Chicken Avocado Melt **\$11.59**
Chips

Qty: 1 **\$11.59**

015166

015166

Chipotle Chicken Avocado Melt \$11.59
Chips

Qty: 1 **\$11.59**

Chipotle Chicken Avocado Melt \$11.59
Chips

Qty: 1 **\$11.59**

Chipotle Chicken Avocado Melt \$11.59
Chips

Qty: 1 **\$11.59**

Roasted Turkey & Avocado BLT \$12.39
Chips

Qty: 1 **\$12.39**

015167

015167

Roasted Turkey & Avocado BLT \$12.39
Chips

Qty: 1 **\$12.39**

Roasted Turkey & Avocado BLT \$12.39
Chips

Qty: 1 **\$12.39**

Roasted Turkey & Avocado BLT \$12.39
Chips

Qty: 1 **\$12.39**

Roasted Turkey & Avocado BLT \$12.39
Chips

Qty: 1 **\$12.39**

Bacon Turkey Bravo Sandwich \$11.59

015168

015168

Chips

Qty: 1 **\$11.59**

Bacon Turkey Bravo Sandwich **\$11.59**

Chips

Qty: 1 **\$11.59**

Bacon Turkey Bravo Sandwich **\$11.59**

Chips

Qty: 1 **\$11.59**

Bacon Turkey Bravo Sandwich **\$11.59**

Chips

Qty: 1 **\$11.59**

Bacon Turkey Bravo Sandwich **\$11.59**

Chips

015169

015169

Qty: 1 \$11.59

Smokehouse BBQ Chicken Sandwich \$9.19
Chips

Qty: 1 \$9.19

Smokehouse BBQ Chicken Sandwich \$9.19
Chips

Qty: 1 \$9.19

Smokehouse BBQ Chicken Sandwich \$9.19
Chips

Qty: 1 \$9.19

Smokehouse BBQ Chicken Sandwich \$9.19
Chips

Qty: 1 \$9.19

015170

015170

Smokehouse BBQ Chicken Sandwich \$9.19
Chips

Qty: 1 **\$9.19**

Classic Grilled Cheese Sandwich \$7.59
Chips

Qty: 1 **\$7.59**

Mediterranean Veggie \$7.59
Chips

Qty: 1 **\$7.59**

Caesar Salad with Chicken \$11.69
French Baguette

Qty: 1 **\$11.69**

015171

015171

Fuji Apple Salad with Chicken

French Baguette

\$11.69

Qty: 1

\$11.69

Caesar Salad

French Baguette

\$8.69

Qty: 1

\$8.69

Green Goddess Cobb Salad with Chicken

French Baguette

\$13.09

Qty: 1

\$13.09

Caesar Salad with Chicken

French Baguette

\$11.69

Qty: 1

\$11.69

Fuji Apple Salad with Chicken

\$11.69

015172

015172

French Baguette

Qty: 1 **\$11.69**

Caesar Salad **\$8.69**

French Baguette

Qty: 1 **\$8.69**

Green Goddess Cobb Salad with Chicken **\$13.09**

French Baguette

Qty: 1 **\$13.09**

Caesar Salad with Chicken **\$11.69**

French Baguette

Qty: 1 **\$11.69**

Fuji Apple Salad with Chicken **\$11.69**

French Baguette

015173

015173

Qty: 1

\$11.69

Caesar Salad

French Baguette

\$8.69

Qty: 1

\$8.69

Green Goddess Cobb Salad with Chicken

French Baguette

\$13.09

Qty: 1

\$13.09

Subtotal

\$434.40

Tax

\$35.84

Delivery Fee

\$1.00

Convenience Fee

\$21.72

Order Total

\$492.96

Our delivery fee is not a tip nor gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

AMEX

ending in 2078

\$492.96

015174

015174

303

303

APEN

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lliao@azalaw.com
jrobinson@azalaw.com
kleyendecker@azalaw.com

DISTRICT COURT

CLARK COUNTY, NEVADA

FREMONT EMERGENCY SERVICES
(MANDAVIA), LTD., a Nevada professional
corporation; TEAM PHYSICIANS OF NEVADA-
MANDAVIA, P.C., a Nevada professional
corporation; CRUM, STEFANKO AND JONES,
LTD. dba RUBY CREST EMERGENCY
MEDICINE, a Nevada professional corporation,

Plaintiffs,

vs.

UNITED HEALTHCARE INSURANCE
COMPANY, a Connecticut corporation; UNITED
HEALTH CARE SERVICES INC., dba
UNITEDHEALTHCARE, a Minnesota corporation;
UMR, INC., dba UNITED MEDICAL
RESOURCES, a Delaware corporation; SIERRA
HEALTH AND LIFE INSURANCE COMPANY,
INC., a Nevada corporation; HEALTH PLAN OF
NEVADA, INC., a Nevada corporation,

Defendants.

Case No.: A-19-792978-B
Dept. No.: XXVII

**APPENDIX OF EXHIBITS IN
SUPPORT OF HEALTH CARE
PROVIDERS' VERIFIED
MEMORANDUM OF COSTS**

VOLUME 9

Plaintiffs Fremont Emergency Services (Mandavia), Ltd. ("Fremont"); Team Physicians of Nevada-Mandavia, P.C. ("Team Physicians"); Crum, Stefanko and Jones, Ltd. dba Ruby Crest Emergency Medicine ("Ruby Crest" and collectively the "Health Care Providers") submit this Appendix of Exhibits in Support of its Memorandum of Costs.

Exhibit No.	Exhibit Description	Volume	Bates No.
1	McDonald Carano Costs Backup	1-4	001-1122
	• Clerk's Fees	1-3	0001-0580
	• Reporter's Fees	3	0581-0659
	• Juror's Fees	3	0660-0689
	• Witness Fees	3	0690-0752
	• Sheriff or license process server	4	0753-0767
	• Official Reporter	4	0768-0812
	• Photocopies	4	0813-0839
	• Long Distance	4	0840-0935
	• Postage	4	0936-0946
	• E-Discovery	4	0947
	• Courier/Mileage	4	0948-0957
	• Legal Research	5	0958-1014
	• Parking	5	1015-1032
	• Recording Fees	5	1033-1037
	• Business Meals	5	1038-1046
	• Special Master	5	1047-1052
	• Pro Hac Vice	5	1053-1088
	• Out of State Depositions	5	1089-1094
	• Videotape Depositions	5	1095-1122
2	Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing P.C.'s Costs Backup	5-9	1123-1990
	• Clerk	5	1134-1187
	• Photocopies	6	1188-1211
	• Sheriff or license process server	6	1212-1215
	• Courier/Mileage	6	1216-1233
	• Postage	6	1234-1261
	• Travel	6-8	1262-1836
	• Meals	8-9	1837-1974
	• Trial Transcripts	9	1975-1985
	• Experts	9	1986-1990
3	Napoli Shkolnik PLLC Costs Backup	9	1991-2042
	• Photocopies	9	1993-1998
	• Postage	9	1999-2000
	• Travel	9	2001-2015
	• Clerk	9	2016-2028
	• Process Server	9	2029-2039
	• Investigation Fees	9	2040-2042

Exhibit No.	Exhibit Description	Volume	Bates No.
4	Lash & Goldberg	9	2043-2117
	• Courier/Mileage	9	2045-2056
	• Clerk's Fees	9	2057-2059
	• Transcripts	9	2060-2089
	• Travel	9	2090-2116
	• Investigation	9	2117

Dated this 14th day of March, 2022.

McDONALD CARANO LLP

By: /s/ Pat Lundvall

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*Attorneys for Plaintiffs Fremont Emergency
Services (Mandavia), Ltd., Team Physicians
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and Jones, Ltd. dba Ruby Crest Emergency Medicine*

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that I am an employee of McDonald Carano LLP, and on this 14th day of March, 2022, I caused a true and correct copy of the foregoing **APPENDIX OF EXHIBITS IN SUPPORT OF HEALTH CARE PROVIDERS' VERIFIED MEMORANDUM OF COSTS- VOLUME 9** to be served via this Court's Electronic Filing system in the above-captioned case, upon the following:

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kfeder@omm.com

Attorneys for Defendants

/s/ Beau Nelson

An employee of McDonald Carano LLP

Angela Keniston

From: support@ezcater.com
Sent: Tuesday, November 23, 2021 4:19 PM
To: Angela Keniston
Subject: Your receipt for Villa Italian Kitchen #F3880 (Villa Italian Kitchen) order #4QU57J through ezCater

Follow Up Flag: Follow up
Flag Status: Flagged



ezCater Receipt

Order Number

4QU-57J

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Tue 11/23/21 at 11:15 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 19 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Villa Italian Kitchen #F3880 (Villa Italian Kitchen)

Food Items

\$28.00

Vegetarian Pasta Box Meal × 2

Packaging: Individually Packaged

Package Pasta: Most Popular

Package Salad: Most Popular

\$93.00

Entree Box Meal × 6

Packaging: Individually Packaged

Entree: Chicken Alfredo Pasta

Package Salad: Caesar Salad

015180

015180

\$77.50

Entree Box Meal × 5

Packaging: Individually Packaged

Entree: Chicken Parmesan

Package Salad: Most Popular

\$93.00

Entree Box Meal × 6

Packaging: Individually Packaged

Entree: Spaghetti & Meatballs

Package Salad: Most Popular

Free

Tableware

Include: Napkins, Plates, Utensils

\$291.50**Sub Total**

\$30.00

Delivery Fee

\$24.41

8.375% Sales Tax

\$43.73

Tip for Driver

\$389.64**Total****PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00
 Transaction c9pxsp9p captured 11/23/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.**Accounting: To easily verify this receipt**Please visit <https://www.ezcater.com/receipt/4QU57J> and enter verification code **54518d**.**Earn up to 25,000 ezRewards points**[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!**Review us and help others make catering the easy part of their day**Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015181

015181

Angela Keniston

From: Angela Keniston <asweet0621@yahoo.com>
Sent: Wednesday, November 24, 2021 12:19 PM
To: Angela Keniston
Subject: Fw: Your Panera Order - 654585955

Follow Up Flag: Follow up
Flag Status: Flagged

Begin forwarded message:

On Wednesday, November 24, 2021, 12:18 PM, Panera Bread <panera@e3.panerabread.com> wrote

Thanks for your order! Order number: 654585955

Hi Angela



[Order Online >](#)

THANKS, ANGELA!

Track My Order

By clicking this link you will be directed to a third-party website where you can track your order status.

015182

015182



Order: #654585955

Total \$260.23

DELIVERY DETAILS

ORDER READY (ESTIMATED)

NOV 24, 2021

11:45 AM - 12:00 PM

CAFE LOCATION

 Las Vegas - Sahara Rancho Crossing

 702-909-8980

DELIVERY ADDRESS

201 East Clark Avenue

3rd Floor

Las Vegas, NV 89101

MY INSTRUCTIONS

015183

015183

Contact Ruth Deres at 713-289-9456

ORDER DETAILS: #654585955

21 items · \$260.23 · Delivery

Mediterranean Veggie \$8.09

Chips

Qty: 1 **\$8.09**

Chipotle Chicken Avocado Melt \$12.39

Chips

Qty: 1 **\$12.39**

Roasted Turkey & Avocado BLT \$13.19

Chips

Qty: 1 **\$13.19**

Bacon Turkey Bravo Sandwich \$12.39

Chips

015184

015184

Qty: 1 **\$12.39**

Smokehouse BBQ Chicken Sandwich **\$9.89**
Chips

Qty: 1 **\$9.89**

Classic Grilled Cheese Sandwich **\$8.09**
Chips

Qty: 1 **\$8.09**

Caesar Salad with Chicken **\$12.49**
French Baguette

Qty: 1 **\$12.49**

Green Goddess Cobb Salad with Chicken **\$13.99**
French Baguette

Qty: 1 **\$13.99**

015185

015185

Mediterranean Veggie \$8.09
Chips

Qty: 1 **\$8.09**

Classic Grilled Cheese Sandwich \$8.09
Chips

Qty: 1 **\$8.09**

Caesar Salad with Chicken \$12.49
French Baguette

Qty: 1 **\$12.49**

Green Goddess Cobb Salad with Chicken \$13.99
French Baguette

Qty: 1 **\$13.99**

015186

015186

Smokehouse BBQ Chicken Sandwich

Chips

\$9.89

Qty: 1

\$9.89

Bacon Turkey Bravo Sandwich

Chips

\$12.39

Qty: 1

\$12.39

Roasted Turkey & Avocado BLT

Chips

\$13.19

Qty: 1

\$13.19

Chipotle Chicken Avocado Melt

Chips

\$12.39

Qty: 1

\$12.39

Chipotle Chicken Avocado Melt

\$12.39

015187

015187

Chips

Qty: 1 **\$12.39**

Roasted Turkey & Avocado BLT **\$13.19**

Chips

Qty: 1 **\$13.19**

Bacon Turkey Bravo Sandwich **\$12.39**

Chips

Qty: 1 **\$12.39**

Smokehouse BBQ Chicken Sandwich **\$9.89**

Chips

Qty: 1 **\$9.89**

Subtotal **\$228.90**

Tax **\$18.88**

Delivery Fee **\$1.00**

Convenience Fee **\$11.45**

015188

015188

Order Total**\$260.23**

Our delivery fee is not a tip nor gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.



ending in 2078

\$260.23

**MYPANERA REWARDS**621480977944

Free Breakfast Sandwich or Wrap

until 12/23/21

You're 5 visits away from your next reward!

Sign up for MyPanera emails to receive bonus rewards.

Angela Keniston

From: support@ezcater.com
Sent: Monday, November 29, 2021 4:17 PM
To: Angela Keniston
Subject: Your receipt for Green Leaf's #3810 (Las Vegas Premium Outlets North) order #095J99 through ezCater



ezCater Receipt

Order Number

095-J99

Reference Code

TMH010

Customer

Angela Keniston

Date & Time

Mon 11/29/21 at 11:30 AM

Address

Clark County Courthouse
 201 E Clark Ave
 Las Vegas, NV 89101
 713-289-9456
 20 people
 Key Attendee(s)
 Myrna Flores / 713-269-4632

Caterer

Green Leaf's #3810 (Las Vegas Premium Outlets North)

Food Items

\$60.00

Sandwich Boxed Lunch × 4

Packaging: Individually Packaged

Sandwich: Chicken Avocado Sandwich

\$60.00

Sandwich Boxed Lunch × 4

Packaging: Individually Packaged

Sandwich: Turkey & Ham Cuban Sandwich

\$60.00

Sandwich Boxed Lunch × 4

Packaging: Individually Packaged

Sandwich: Turkey BLTA Wrap

015190

015190

\$52.50

Salad Boxed Lunch × 3

Packaging: Individually Packaged

Salad: Caesar Salad

Add: Grilled Chicken (GLUTEN-FREE)

\$52.50

Salad Boxed Lunch × 3

Packaging: Individually Packaged

Salad: Garden Salad

Add: Grilled Chicken (GLUTEN-FREE)

\$15.00

Vegetarian Salad Boxed Lunch × 1

Packaging: Individually Packaged

Salad: Garden Salad

\$15.00

Vegetarian Salad Boxed Lunch × 1

Packaging: Individually Packaged

Salad: Greek Salad

Free

Tableware

Include: Napkins, Plates, Utensils

\$315.00**Sub Total**

\$31.50

Delivery Fee

\$26.38

8.375% Sales Tax

\$47.25

Tip for Driver

\$420.13**Total****PAID**

Payment Method: Credit Card - •••• •••• •••• 2078 (American Express). Balance Due: \$0.00

Transaction gr8k31zr captured 11/29/2021..

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.**Accounting: To easily verify this receipt**Please visit <https://www.ezcater.com/receipt/095J99> and enter verification code **f0c254**.**Earn up to 25,000 ezRewards points**[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!**Review us and help others make catering the easy part of their day**Please leave us a review on [Google](#) or [TrustPilot](#) — we'd be over the moon.

015192

015192

AZA Travel Expense Report

RCVD: 11-29-21
ENTERED: 11-30-21

Payee Name Kevin Leyendecker

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No: TMH010

Date Submitted 11/29/2021

Total Reimbursement Due to Payee

Trip Dates 11/7/21-11/29/21

Purpose of Trip

Trial

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Exc
11/24/2021	Airfare - Southwest	\$362.78						\$ -		
11/28/2021	Airfare - Southwest	\$500.95						\$ -		
11/24/2021	Uber from Hotel to Airport			\$34.32				\$ -		
11/29/2021	Car from Airport to Hotel			\$35.22				\$ -		
11/25/2021	Cab from Airport (San Antonio) CASH - No receipt			\$50.00				\$ -		
								\$ -		
11/7/2021	Cosmopolitan				\$118.62			\$ -		
11/7/2021	Cosmopolitan				\$47.02			\$ -		
11/13/2021	Cosmopolitan				\$59.85			\$ -		
11/13/2021	Cosmopolitan				\$188.23			\$ -		
11/13/2021	Cosmopolitan				\$799.61			\$ -		
11/13/2021	Cosmopolitan				\$87.61			\$ -		
11/21/2021	Cosmopolitan				\$758.58			\$ -		
11/21/2021	Cosmopolitan				\$63.02			\$ -		
11/21/2021	Cosmopolitan				\$52.02			\$ -		
11/22/2021	Cosmopolitan				\$628.58			\$ -		
11/21/2021	Bardot Brasserie				\$563.77			\$ -		
								\$ -		
								\$ -		
Total		\$863.73	\$0.00	\$119.54	\$3,366.91	\$0.00	0.00	\$0.00	\$0.00	

Payee
Signature

[Signature]

*Please highlight charges needing reimbursement

Date: 12-7-21
Check No: 60991
Amount: 4,350.18

Balance Due You	\$4,350.18
Balance Due Firm (Corp Card Charges)	

015193

Angela Keniston

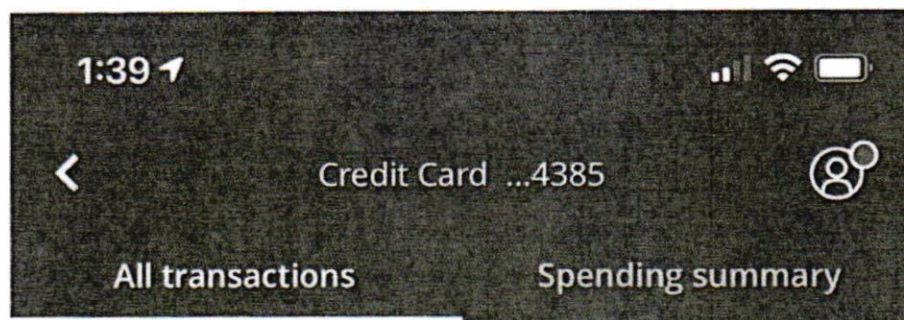
From: Kevin Leyendecker
Sent: Monday, November 22, 2021 3:40 PM
To: Angela Keniston
Subject: Meals
Attachments: file.jpeg

Add the cosmopolitan charge and the Bardot charge to expense report.

Get [Outlook for iOS](#)

015194

015194



 Search or filter

COSMOPOL-STK

Nov 22, 2021

\$628.58

COSMOPOL-STK

Nov 21, 2021

\$52.02

ARIA - BARDOT BRASSERI

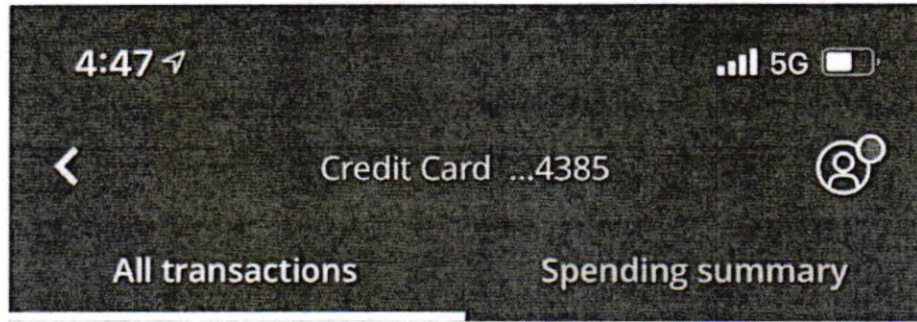
Nov 21, 2021


\$563.77

10:33		5G	
<		Credit Card ...4385	
All transactions		Spending summary	
Q		We found 6 transactions	
Nov 13, 2021			
COSMOPOL-STK			
Food & drink		\$59.85	
COSMOPOL-STK			
Food & drink			
Pay with My Chase Plan SM		\$188.23	
COSMOPOL-STK			
Food & drink			
Pay with My Chase Plan SM		\$799.61	
COSMOPOL-STK			
Food & drink		\$87.61	
Nov 7, 2021			
COSMOPOL-STK			
Food & drink			
Pay with My Chase Plan SM		\$118.62	
COSMOPOL-STK			
Food & drink		\$47.02	

015196

015196



 Search or filter

Nov 21, 2021

COSMOPOL-STK

Food & drink

Pay with My Chase PlanSM

\$758.58 >

COSMOPOL-STK

Food & drink

\$63.02 >

Angela Keniston

From: Angela Keniston
Sent: Monday, December 13, 2021 2:10 PM
To: Accounting
Subject: TMH010 - Missing Receipt for Lunch

I just realized that I did not receive a receipt for the final lunch on 12/7.

It was from Sultan's Grill and should be in the amount of \$596.13. I'm going to contact the restaurant again and see if I can get a copy of same.

AHMAD
ZAVITSANOS
ANAIPAKOS
ALAVI
MENSING

**ANGELA KENISTON**

*Legal Secretary to Kevin Leyendecker,
 DJ Ringquist, Shahmeer Halepota,
 Jordan Warshauer & Rey Flores*
 713-600-4938 | 800.856.8153
 1221 McKinney Suite 2500
 Houston, Texas 77010
AZALAW.COM

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015198

015198

AZA Travel Expense Report

Kevin Leyendecker

John Zavitsanos

Per Mile Reimbursement

TMH010

12/9/2021

Total Reimbursement Due to Payee

11/29/21-12/08/21

Trial

015199

4

*Please highlight charges needing reimbursement

Balance Due You	\$2,682.2
Balance Due Firm (Corp Card Charges)	

Restaurant

ARIA CATCH LV

\$1,821.19

Nov 29, 2021

PENDING

This is a Pending Transaction. Pending Transactions are purchases or Card pre-authorizations that are yet to appear on your Account balance.

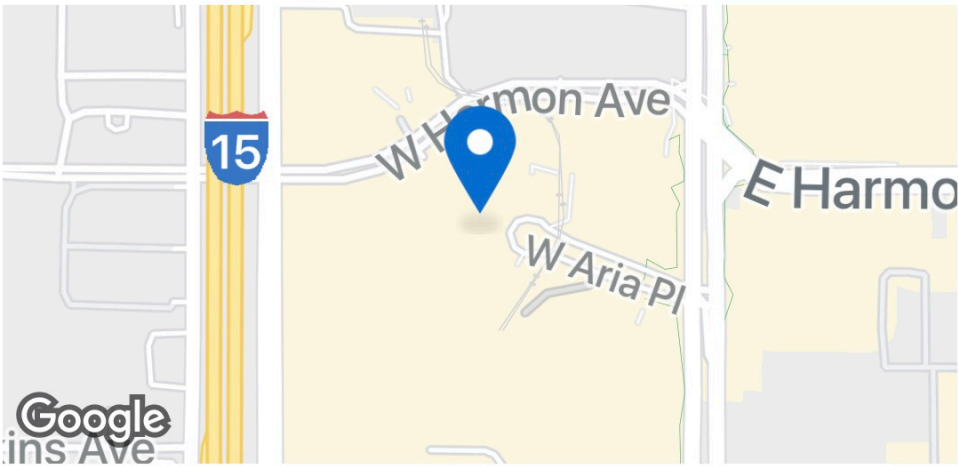
015200

015200



Split It

Transaction Details



ARIA CATCH LV

1946

015200

RCVD:
ENTERED: 12-10-21
12-14-21

Per Mile Reimbursement

Total Reimbursement Due to Payee

Purpose of Trip	Trial
-----------------	-------

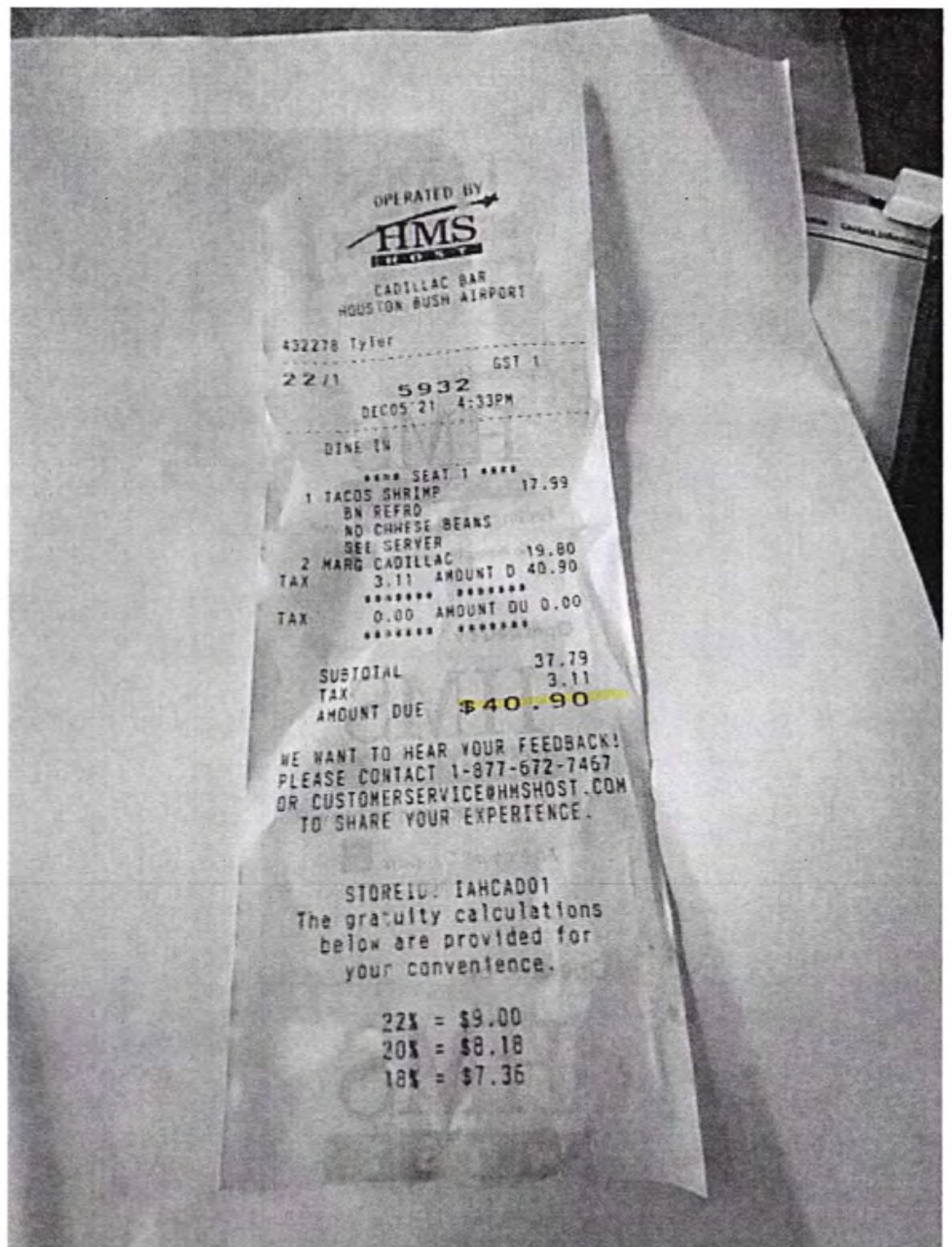
Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
12/5/2021	Lunch				40.90			\$ -	
12/7/2021	Taxi Ride			17.08				\$ -	
12/5/2021	Dinner				145.33			\$ -	
12/8/2021	Taxi Ride			33.86				\$ -	
12/8/2021	Lunch				6.26			\$ -	
12/8/2021	Uber			79.45				\$ -	
12/7/2021	Uber			9.08				\$ -	
12/5/2021	Uber			43.67				\$ -	
12/5/2021	Uber			49.78				\$ -	
12/5/2021	Uber			38.84				\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
Total		0.00	0.00	271.76	192.49	0.00	0.00	0.00	0.00

*Please highlight charges needing reimbursement

Balance Due You	\$409.50
Balance Due Firm (Corp Card Charges)	\$

015201

015202



015203

21-18
SALES DRAFT

JUN 1971's
Aloha Resort and Casino
3771 Las Vegas Boulevard
Las Vegas, NV 89109
(702)590-3637

WORTH ID: 1553264007
CASHIER: PM BAR
TERMINAL: 5111

Master Card

NAME: RIVERS/MICHELLE
NUMBER: XXXXXXXXXXXX5848
EXPIRE: XX/XX
AUTH: 005532
AMOUNT: 124.53

CHECK: 51115122
TABLE: 81-2

TOTAL: 124.53

GRATUITY: 20.70

TOTAL: 145.33

I agree to pay above total
amount according to my card
issuer agreement.

X
SIGNATURE

Customer Copy

NV-106-1
Fashion Show Mall
Las Vegas, NV 89109

Order# 236694971

Server: Maya M

Date: 12/8/21, 11:47 AM

Original Pretzel	\$4.79
Cheese Dip	\$0.99

Total Item Count:	2
-------------------	---

Subtotal:	\$5.78
-----------	--------

Total Tax:	\$0.48
------------	--------

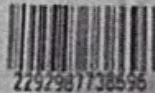
Total:	\$6.26
---------------	---------------

Customer Paid Cash:	\$5.35
---------------------	--------

Customer Charge:	\$0.09
-------------------------	---------------

KNEAD DOUGH?
COME ROLL WITH US!
HIRING ALL POSITIONS
apply @
auntfeannes.applicantstack.com/x/openings

We value your feedback! Scan the
code below to tell us
about your experience.



RCVD: 12-16-21
ENTERED: 12-17-21

Per Mile Reimbursement	\$0.560
Total Reimbursement Due to Payee	\$958.72

[illegible]

Balance Due You	\$958.72
-----------------	----------

015206

12/ 12/08/21 14/54
SALES DRAFT

Dealer's
ARIA Resort and Casino
3720 Las Vegas Boulevard
Las Vegas, NV 89109
1702590-2637

M. MERCH ID: 1558264307
C. CASHIER: Angel V.
T. TERMINAL: 5133

VISA

NAME: LTAD/LOUIS
NUMBER: XXXXXXXXXXXXXXX972
EXPIRE: XX/XX
AUTH: 027333
AMOUNT: 296.11

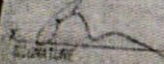
CHECK: 5107433
TABLE: 25

TOTAL: 296.11

QUANTITY: 5.00 9

TOTAL: 296.11

I agree to this sale
without reservation of return
750817 assignment


SIGNATURE

Merchant Copy

AZA Travel Expense Report

Payee Name Jane Langdell Robinson

Authorized by (Billing Partner) John Zavitsanos

Client/File No: TMH010

Date Submitted 12/20/2021

Trip Dates 10/5/2021 - 12/08/2021

Purpose of Trip Trial

Date: 12-20-21
Check No: 6117
Amount: 145.88
Per Mile Reimbursement \$

Total Reimbursement Due to Payee \$

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Ex
10/5/2021	Roundtrip Flight SWA LAS-HOU (10/5-10/6), Balance for Flight SWA Change (10/18-11/19), Flight United HOU-LAS (11/21), Flight SWA LAS-HOU (11/24), Roundtrip Flight SWA HOU-LAS (12/5-12/8), In-Flight Wifi Purchase (11/19), In-Flight Wifi Purchase (12/05)	3,121.30				16.00		\$ -		
10/24/2021	Airport Lunch				19.26			\$ -		
10/28/2021	Trial Lunch				14.86			\$ -		
10/31/2021	Taxi from Airport			35.22				\$ -		
11/1/2021	(Missing Receipt) Taxi to Court			32.01				\$ -		
11/2/2021	Trial Lunch Beverages				17.10			\$ -		
11/11/2021	Taxi to Airport			33.86				\$ -		
11/14/2021	Taxi from Airport			32.51				\$ -		
11/15/2021	Taxi to Courthouse			33.19				\$ -		
11/16/2021	Taxi to Courthouse			44.68				\$ -		
11/16/2021	Taxi from Courthouse			36.45				\$ -		
11/17/2021	Taxi to Courthouse			32.66				\$ -		
11/18/2021	Taxi from Courthouse			39.34				\$ -		
11/18/2021	Taxi to Courthouse			34.10				\$ -		
11/18/2021	Taxi from Courthouse			33.68				\$ -		
11/19/2021	Taxi to Airport			32.51				\$ -		
11/21/2021	Taxi from Airport			31.71				\$ -		
11/21/2021	Taxi from Courthouse			32.51				\$ -		
11/22/2021	Taxi to Courthouse			31.81				\$ -		
11/22/2021	Taxi from Courthouse			39.42				\$ -		
11/24/2021	Taxi to Hotel			37.76				\$ -		

015207

015208

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	Ex
11/24/2021	Taxi to Courthouse			34.80				\$ -		
11/24/2021	Taxi to Hotel			37.76				\$ -		
11/24/2021	Taxi to Airport			33.86				\$ -		
11/24/2021	Taxi from Airport (cash)			25.00				\$ -		
11/24/2021	Dinner at Airport				19.84			\$ -		
12/5/2021	Dinner at Airport				11.75			\$ -		
12/5/2021	Taxi to Hotel			35.22				\$ -		
12/5/2021	Trial Lunch beverages				26.55			\$ -		
12/7/2021	Trial Lunch beverages p. 1				12.03			\$ -		
12/7/2021	Trial Lunch Beverages p. 2				13.02			\$ -		
12/8/2021	Taxi to Airport			35.22				\$ -		
12/8/2021	Taxi from Airport (cash)			53.00				\$ -		
12/8/2021	Lunch at Airport				13.08			\$ -		
								\$ -		
								\$ -		
Total		3,121.30	0.00	848.28	147.49	16.00	0.00	0.00	0.00	

Payee
Signature /s/ Jane Langdell Robinson

*Please highlight charges needing
reimbursement

Balance Due You	\$145.88
Balance Due Firm (Corp Card Charges)	\$ 3,987.19

10/24

Amex

Tm#010
Lunch - Jane Robinson - AmexAria Patisserie_AR
Aria Resort and Casino
(782) 593-7111

10/24/2021

12:30

Aria Patisserie_AR
Check: 21428896 Table: JANEServer: Maricar F.
Terminal: 2142
Aria Patisserie_ARTake Out
1 Salmon Crepe 15.00Subtotal 15.00
Tax 1.26
Tip 3.00
Total 19.26Amex EMV 19.26
XXXXXXXXXX1591 - ROBINSON/J
AMERICAN EXPRESS
CVM: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A00000025010801
TVR: 0000008000
IAD: 08460103602002
TSI: F800
ARC: 00

GRAND TOTAL 19.26

T2142 C200358098 10/24/2021 12:31

Thank You

015209

015209

10/28

Amex

TmHolo Trial
Lunch
Jaye Robinson
Amex

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

JANE

Host: Chelsea
JANE

10/28/202
12:30
1002

Sm Turkey	8.7
Pickles	
Mustard	
Sweets	
Tea	2.7

Your food and experience
should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE \$3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

I 927 200 000 187 212 I

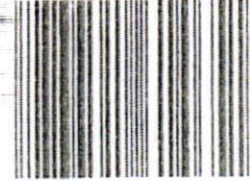
Cap's Cash Expires in 30 days.
Valid at this Capriottis

Subtotal	11.5
Tax	0.9

TO-GO Total	12.5
-------------	------

AMEX #XXXXXXXXXX1591	12.5
Tip	2.3
Total	14.8
Auth: 881281	

Scan CAPAddicts Rewards within 24 hrs



273791614651

Get the app: capriottis.com/download
Earn \$10 Cap's Cash for every \$100
--- Check Closed ---

11/02

Amex

TMHOLD 11/02
Lunch beverages
Jane Robinson Dr. Schen
Michelle Rivers John Zambra

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

Firm
AME:

174

Host: Arthur
174

11/02/20
11:48
200

Energy Drink	3.
Tea (2 @2.79)	5.
Bottled Soda (2 @2.79)	5.

Your food and experience
should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE \$3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

1 317 201 000 127 013 1

Cap's Cash Expires in 30 days
Valid at this Capriottis

Subtotal	14.
Tax	1.

Here Total 15.6

AMEX #XXXXXXXXXXXX1591	15.
Tip	1.
Total	17.
Auth: 849705	

Scan CAPAddicts Rewards within 24 hrs



262006057383

Get the app: capriottis.com/download
Earn \$10 Cap's Cash for every \$100
--- Check Closed ---

11/24

11/24/21
My Dinner
jamba
smoothies • juices • bowls

319

Jamba in the C Gates
McCarren Airport

Order# 3111303
Server: Paige P
Date: 11/24/21, 6:39 PM

Strawberries Wild	\$0.00
22 oz	+\$7.39
Chicken Salad Sandwich	\$9.99
Total Item Count:	2
Subtotal:	\$17.38
Total Tax:	\$1.46
Total:	\$18.84

AMEX 1591	\$18.84
Tip:	\$1.00
Total Paid:	\$19.84

We Welcome All Feedback
Questions/Comments/Concerns
(702) 261 3663
management@ncilv.com
all sales are final

015212

015212

12/5

Amex

JMHAD
 Dinner-Travel to
 Las Vegas 12/5/21

Peet's Coffee & Tea - Central 2 3
 Houston Hobby Airport
 7800 Airport Blvd
 Houston, TX 77061
 713-847-7338

Host: Abram 12/15/2021
 1:31 PM
 REPRINT# 1 10434
 Area: Counter 1

NL Hot Tea Sm 3.70
 Chicken salad on wheat 7.15

Subtotal 10.85
 Tax 0.90

Dine In Total 11.75

AMEX #XXXXXX1591
 Auth:506953

11.75

Tip _____

TOTAL _____

TOTAL :

SIGNATURE _____

Please leave us a comment
 Good or bad we want to hear from you
 Send us a quick email with some feedback
 peetshobby@latrells.com
 Thank you!

--- Check Closed ---

015213

015213

12/7

Amex

Beverages at MHOLO
Court House (see below)Starbucks Coffee #49416
122 East Clark Ave
Las Vegas, NV 702-384-0176CHK 711832
12/07/2021 03:06 PM
XXX7461 Drawer: 1 Reg: 1

Order

Vt Americano	3.55
Blonde	
Vt Americano	3.55
Gr Nitro Cold Brew	4.75
Tl Carml Macchiato	4.45
Gr Latte	4.45
Tl Cappuccino	3.75

Subtotal	\$24.50
Tax 8.375% Food & Beverage	\$2.05
Total	\$26.55

Change Due \$0.00

Payments

Amex	26.55
XXXXXXXXXXXX1591	
Card Entry: CHIP	
Trans Type: SALE	
App Label: AMERICAN EXPRESS	
Auth: 862345	
AID: A00000002501	
TVR: 0000008000	
TSI: E800	

Dr. Schen
John
Pat L.
Card
Ruth
Jane----- Check Closed -----
12/07/2021 03:06 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

015214

015214

12/7

Amex

TRM1010
Lunch beverages
John, Joni, Pat L.

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

203

Host: Arthur
203

12/07/2020
12:59 PM
20050

Tea	2.79
Capriotti's Water (2 @1.99)	3.98
Large Drink	2.99

Your food and experience
should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE \$3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

I 027 502 000 177 013 I

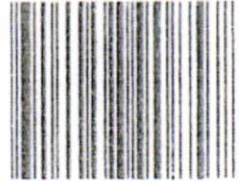
Cap's Cash Expires in 30 days.
Valid at this Capriottis

Subtotal	9.76
Tax	0.81

Here Total 10.57

AMEX #XXXXXXXXXXXX1591	10.57
Tip	1.46
Total	12.03
Auth:860305	

Scan CAPAddicts Rewards within 24 hrs



314058908578

Get the app: capriottis.com/download
Earn \$10 Cap's Cash for every \$100
--- Check Closed ---

1217
Amex

TM Hold
Lunch beverages
Jane, Jason, Card, Amanda
P.

Capriotti's Sandwich Shop
200 Lewis Ave.
Las Vegas, NV 89101
(702) 631-1112

202

Host: Arthur
202

12/07/2021
12:57 PM
20049

Tea (2 @2.75) 5.58
Medium Drink (2 @2.49) 4.98

Your food and experience
should be Extraordinary!
Give feedback in next 3 days
ENJOY FREE \$3 online Cap's Cash.
Visit: TELLCAPRIOTTIS.COM
USE CODE:

1 927 402 000 177 013 1

Cap's Cash Expires in 30 days.
Valid at this Capriottis

Subtotal 10.56
Tax 0.88

Here Total 11.44

AMEX #XXXXXXXXXX1591 11.44
Tip 1.50
Total 13.02
Auth: 821580

Scan CAPAddicts Rewards within 24 hrs



101155177392

Get the app: capriottis.com/download
Earn \$10 Cap's Cash for every \$100
--- Check Closed ---

015216

015216

12/8

Amex

TMHOLD
lunch for travel
from LV to Houston

Coffee Bean & Tea Leaf
5757 Wayne Newton Blvd

311

Host: Bryan 12/08/2021
311 8:31 AM
20202

F&RSandwich 8.99
hot Tea 3.09

Subtotal 12.08
Tax 1.00

Dine In Total 13.08

AMEX #XXXXXXXXXX1591
Auth:807512

13.08

*** Thank You ***
Please Come Again

5757 Wayne Newton Blvd
Las Vegas, NV 89119
702-261-6041

--- Check Closed ---

015217

015217

AZA Travel Expense Report

RCVD: 1-19-22
ENTERED: 1-25-22

Payee Name: Jason S. McManis
Authorized by (Billing Partner): John Zavitsanos
Client/File No: TMH.010
Date Submitted: 1/19/2022
Trip Dates: Jan 11-13, 2022
Purpose of Trip: United's Sealing Hearing in Las Vegas
Per Mile Reimbursement:
Total Reimbursement Due:

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls	
1/5/2022	United Airlines R/T flights from IAH to Las Vegas	817.20								
1/12/2022	Meals				64.13					
Total		817.20	0.00	0.00	64.13	0.00	0.00	0.00	0.00	

Payee Signature: J McManis

Date: 2-7-22
Check No: 61241
Amount: 881.33

015218

TMA 010 - ~~015219~~ meals for United's Sealing hearing
Circa

John Zavitsanos
485 Trails End Street
Houston TX 77024
United States

Room No. : 5205
Arrival : 01-11-22
Departure : 01-13-22
Page No. : 1 of 4
Folio No. :
Conf. No. : 611017
Cashier No. : 435
User ID : TTRENTACARLINI

INFORMATION INVOICE

Membership No. : PC 30000687458
A/R Number :
Group Code :
Company Name :

01-15-22

Date	Text	Charges	Credits
------	------	---------	---------

01-12-22	Saginaw's Delicatessen - Food	41.09	
Room# 5205 : CHECK# 233233329 Routed From McManis Jason Of Room #5205			

ROOM SERVICE #
at 6:06 AM #
Jason McManis #
(Zavitsanos) #
ROOM 5205 #
(469) 964-7217 #
NOT PAID #

^^[p14]
Saginaw's

8 Fremont St
Las Vegas, NV 89101
99999 ROOM SVR 1

CHK 233329 GST 1
Jason McManis (Zavi
1/12/2022 5:21 AM

DineX
1 Rose & Sol's Breakfast
Sandwich 15.00
1 Coffee 5.00
1 Coffee 5.00
Delivery Charge 9.00

Subtotal \$25.00
Service Charge \$14.00
Add On Tax \$2.09
Payment \$41.09
Change Due \$0.00
\$ Charge Tip \$5.00
Room Charge \$41.09
305205/McManis

----- Check Closed -----
1/12/2022 5:47 AM
#####



John Zavitsanos
485 Trails End Street
Houston TX 77024
United States

Room No. : 5205
Arrival : 01-11-22
Departure : 01-13-22
Page No. : 2 of 4
Folio No. :
Conf. No. : 611017
Cashier No. : 435
User ID : TTRENTACARLINI

INFORMATION INVOICE

Membership No. : PC 30000687458
A/R Number :
Group Code :
Company Name :

01-15-22

Date	Text	Charges	Credits
------	------	---------	---------

ROOM SERVICE #
at 6:06 AM #
Jason McManis #
(Zavitsanos) #
ROOM 5205 #
(469) 964-7217 #
NOT PAID #
#####

01-12-22	Fuel Beverage	3.78	
Room# 5205 : CHECK# 241241822 Routed From McManis Jason Of Room #5205			

Circa Resort & Casino
8 Fremont St
Las Vegas, NV 89101
(702-CIRCALV) 702-247-2258
228001 Cashier-01 Fuel

CHK 241822
1/12/2022 8:47 AM

I Open Retail 3.78

Subtotal \$3.78
Payment \$3.78
Change Due \$0.00
Room Charge \$3.78
305205/McManis
MRG \$0.00X
Tax Exemption \$0.32X

----- Check Closed -----
1/12/2022 8:48 AM

01-12-22	Saginaw's Delicatessen - Bever	19.26	
Room# 5205 : CHECK# 233233354 Routed From McManis Jason Of Room #5205			



John Zavitsanos
485 Trails End Street
Houston TX 77024
United States

Room No. : 5205
Arrival : 01-11-22
Departure : 01-13-22
Page No. : 3 of 4
Folio No. :
Conf. No. : 611017
Cashier No. : 435
User ID : TTRENTACARLINI

INFORMATION INVOICE

Membership No. : PC 30000687458
A/R Number :
Group Code :
Company Name :

01-15-22

Date	Text	Charges	Credits
------	------	---------	---------

^([p14])
Saginaw's

8 Fremont St
Las Vegas, NV 89101
223017 Jacob.N 2

CHK 233354 76 A
1/12/2022 8:50 AM

1 Cold Brew	8.00
1 Water Bottle	7.00

Subtotal	\$15.00
Service Charge	\$3.00
Add On Tax	\$1.26
Payment	\$19.26
Change Due	\$0.00
\$ Charge Tip	\$3.00
Room Charge	\$19.26
305205/McManis	

----- Check Closed -----
1/12/2022 8:52 AM

01-13-22	American Express	64.13
XXXXXXXXXXXX6001 XX/XX		

015221

015221

AZA Travel Expense Report

<i>Payee Name</i>	Jason S. McManis
-------------------	------------------

Authorized by (Billing Partner) John Zavitsanos

Per Mile Reimbursement

Client/File No: TMH.010

Date Submitted 2/25/2022

Total Reimbursement Due

<i>Trip Dates</i>	Feb 14-17, 2022
-------------------	-----------------

Purpose of Trip	Attend Summary Judgment Hearing
-----------------	---------------------------------

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Miscellaneous	Miles	Mileage Reimbursement	Parking/Tolls
2/14/2022	United Airlines - IAH to LAS	225.10							
2/15/2022	Taxi to hotel			62.68					
2/16/2022	Coffee				7.00				
2/16/2022	Breakfast				33.09				
2/16/2022	Lunch				6.68				
2/17/2022	Coffee				7.00				
2/17/2022	Breakfast (JZ, JLR, MAK, JSM)				131.63				
2/17/2022	Lunch				12.55				
2/17/2022	Circa Hotel		314.58						
2/17/2022	United Airlines - LAS to IAH	355.60							
2/17/2022	Airport parking								72.00
Total		580.70	314.58	62.68	197.95	0.00	0.00	0.00	72.00

Payee
Signature

7/11/20

015222

TMX010 - Coffee

Jack Pots

8 Fremont St
Las Vegas, NV 89101
(702-CIRCALV) 702-247-2258
236018 Kimberly V

CHK 236629

2/16/2022 5:51 AM

1 Americano - Lg	6.00
Check Tax	\$0.46
NA Beverage	\$6.00
Service Charge	\$1.00
Payment	\$7.00
Change Due	\$0.00
\$ Charge Tip	\$1.00
EMV Amex	\$7.00
XXXXXXXXXX6001	

----- Check Closed -----
2/16/2022 5:51 AM

015223

015223

TMHolo - breakfast JSM

Saginaw's

8 Fremont St
Las Vegas, NV 89101

223017 Jacob.N

CHK 233423 91 JASON
2/16/2022 8:14 AM

1 Loris Across the Board	20.00
1 Coffee	5.00
1 Water	0.00

Food	\$20.00
NA Beverage	\$5.00
Service Charge	\$6.00
Add On Tax	\$2.09

Payment \$33.09**Change Due \$0.00**

\$ Charge Tip	\$6.00
EMV Amex	\$33.09
XXXXXXXXXXXX6001	

----- Check Closed -----
2/16/2022 8:15 AM

015224

015224

T#010 - Meal

fuel

FUEL AT CIRCA
8 FREMONT STREET #B118
LAS VEGAS, NV 89101
United States

Store: 153 Register: 1
Date: 2/16/22 Time: 11:39 AM
Ticket: 126101
Salesperson:
19592 (Roselle)
Cashier: 19592

Welcome to our store!

Item	Qty	Price	Amount
200Z AQUAFINA			
7476800005	1	3.69	3.69
CLIF BAR DARK CHOC MOCHA			
117099700005	1	2.99	2.99

Subtotal 6.68
Tax 0.00

Total 6.68

American Express Credit Card 6.68
*****6001
Auth #: 840497
Transaction Type: Sale
Entry Method: Contactless
Verification: NONE
Auth Time: 11:39:32
Trace Number: 000014

MID: 720000729970
TID: 101
AID: A000000025010801
TVR: 0000008000
TSI: E800
ARC: 00

015225

015225

TMH010 - Coffee

Jack Pots

8 Fremont St
Las Vegas, NV 89101
(702-CIRCALV) 702-247-2258
236010 Jayde M

CHK 236933
2/17/2022 6:09 AM

1 Americano - Lg	6.00
Check Tax	\$0.46
NA Beverage	\$6.00
Service Charge	\$1.00
Payment	\$7.00
Change Due	\$0.00
\$ Charge Tip	\$1.00
EMV Amex	\$7.00
XXXXXXXXXX6001	

----- Check Closed -----
2/17/2022 6:09 AM

015226

015226

TMH010 - breakfast for
JZ, JLR, MAK, JSM

Saginaw's

8 Fremont St
Las Vegas, NV 89101

263001 Joe H

CHK 233785 JASON 20
2/17/2022 9:05 AM

1 Loris Across the Board	20.00
1 Water	0.00
1 Coffee	5.00
1 Lorraine's Veggie Hash	18.00
1 Coffee	5.00
1 Water	0.00
1 Breakfast Burrito	18.00
1 Cold Brew	8.00
1 Water	0.00
1 Coffee	5.00
1 Water	0.00
1 The Chief's Smoked Salmon Platter	20.00
1 Club Soda	4.00

Food	\$76.00
NA Beverage	\$27.00
Service Charge	\$20.00
Add On Tax	\$8.63

Payment \$131.63
Change Due \$0.00

\$ Charge Tip	\$20.00
EMV Amex	\$131.63
XXXXXXXXXXXX6001	

----- Check Closed -----
2/17/2022 9:07 AM

015227

015227

TMH010 - travel meal

OPERATED BY



BURKE IN THE BOX
HARRY REID INT'L AIRPORT

199954 Jina

3169

GST 2

FEB17'22 2:54PM

TO GO

1 BTL NKO GRN MACH	5.59
Naked Juice Green Machine	
	15.2
1 WTR FIJE	5.99
AT864535 XXX6001	
AMEX CC	12.55

SUBTOTAL 11.58

TAX 0.97

AMOUNT PAID 12.55

--199954 Closed FEB17 02:54PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: LISBUR01

015228

015228

TMH010

**Huseby.com**

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
692016	9/21/2021	361429
Job Date	Case No.	
9/14/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. United Health Group, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

RCVD: 9-21-21
ENTERED: 9-22-21

Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

*Approved by J. McManis

ORIGINAL TRANSCRIPT OF:

Karen King

2,276.00

TOTAL DUE >>>**\$2,276.00**

Location of Job : O'Melveny & Meyers, LLP
1625 Eye Street, NW
Washington, DC 20006

Date: 11-8-21
Check No: 60966
Amount: 2276

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Tax ID: 31-1763752

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Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Job No. : 361429 BU ID : 1-MAIN
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs. United Health Group, Inc.
Invoice No. : 692016 Invoice Date : 9/21/2021
Total Due : \$2,276.00

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

TMH010

INVOICE

1 of 1

**Huseby.com**

Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Invoice No.	Invoice Date	Job No.
692601	9/24/2021	361567
Job Date	Case No.	
9/20/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. United Health Group, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

*Approved by J. McManis

ORIGINAL TRANSCRIPT OF:
Alexander Mizenko

3,401.50
TOTAL DUE >>> \$3,401.50

Location of Job : O'Melveny & Meyers, LLP
1221 Times Square
New York, NY 10036

expedite

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Please detach bottom portion and return with payment.

Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Job No. : 361567 BU ID : 1-MAIN
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs. United Health Group, Inc.
Invoice No. : 692601 Invoice Date : 9/24/2021
Total Due : \$3,401.50

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

1976

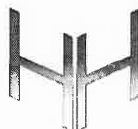
Email:

015230

TMH010

Hanna & Hanna, Inc.

8582 Katy Freeway Suite 105
Houston, TX 77024
Phone: 713.840.8484
Fax: 713.583.2442

**HANNA & HANNA**

8582 Katy Freeway, Suite 105 Houston, TX 77024
O - 713.840.8484 / F - 713.583.2442
www.hannareporting.com

P. Kevin Leyendecker
Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing P.C.
1221 McKinney
Suite 2500
Houston, TX 77010

Invoice #28646

Date	Terms
09/28/2021	1% 10 Net 30

Job #23453 on 09/13/2021**Billing Reference:** TMH010

Case: Fremont Emergency Services (Mandavia),
Ltd., et al. v. Unitedhealth Group, Inc., et al.

Location: Via Videoconference (All Remote)
(See Instructions for VC details), TX

Shipped On: 09/24/2021**Shipped Via:** 04.3 - Email

Description			
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Original Transcript of Bruce Deal

Original Transcript
Rough Draft
Transcript Production
Electronic and Paper Exhibits - B&W
Electronic & Paper Exhibits - Color
Hyperlinked Exhibits
Deliveries

Amount Due: \$ 4,327.70
Paid: \$ 0.00

Las Vegas Rates

Balance Due:	\$ 4,327.70
Payment Due:	10/28/2021

Remit to: Hanna & Hanna, Inc.
8582 Katy Freeway, Suite 105
Houston, TX 77024

TMH010

015232

INVOICE

1 of 1

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Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Invoice No.	Invoice Date	Job No.
692478	9/21/2021	361431
Job Date	Case No.	
9/14/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. United Health Group, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

*Approved by J. McManis

Video Services
Karen King

1,245.00

TOTAL DUE >>>**\$1,245.00**

Location of Job : O'Melveny & Meyers, LLP
1625 Eye Street, NW
Washington, DC 20006

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Tax ID: 31-1763752*Please detach bottom portion and return with payment.*

Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Job No. : 361431 BU ID : 1-MAIN
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs. United Health Group, Inc.
Invoice No. : 692478 Invoice Date : 9/21/2021
Total Due : \$1,245.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____ 1978

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

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Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Invoice No.	Invoice Date	Job No.
692016	9/21/2021	361429
Job Date	Case No.	
9/14/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. United Health Group, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

***Approved by J. McManis**

ORIGINAL TRANSCRIPT OF:

Karen King

2,276.00

TOTAL DUE >>>**\$2,276.00**

Location of Job : O'Melveny & Meyers, LLP
1625 Eye Street, NW
Washington, DC 20006

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Tax ID: 31-1763752*Please detach bottom portion and return with payment.*

Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Job No. : 361429 BU ID : 1-MAIN
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs. United Health Group, Inc.
Invoice No. : 692016 Invoice Date : 9/21/2021
Total Due : \$2,276.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

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Vidigation

8582 Katy Freeway Suite 105
Houston, TX 77024
Phone: 713.984.8467

vidigation

8582 Katy Freeway, Suite 105
Houston, TX 77024
P 713.984.8467

Invoice #28672

P. Kevin Leyendecker
Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing P.C.
1221 McKinney
Suite 2500
Houston, TX 77010

Date	Terms
09/29/2021	1% 10 Net 30

Job #23453 on 09/13/2021

Case: Fremont Emergency Services (Mandavia),
Ltd., et al. v. Unitedhealth Group, Inc., et al.
Location: Via Videoconference (All Remote)
(See Instructions for VC details), TX

Shipped On: 09/17/2021
Shipped Via: 01.1 - UPS
Tracking #: 1Z4VX8270397285118

Description			
-------------	--	--	--

Bruce Deal

Time On Location
Video Admin Fee
Video Production (Synching)
Deliveries

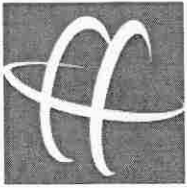
Amount Due: \$ 1,790.00
Paid: \$ 0.00

Balance Due:	\$ 1,790.00
Payment Due:	10/29/2021

Remit to: Vidigation Services, Inc.
8582 Katy Freeway, Suite 105
Houston, TX 77024

INVOICE

1 of 1


Huseby.com

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Charlotte, NC 28208
Questions? Call (800) 333-2082

Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Invoice No.	Invoice Date	Job No.
693907	9/30/2021	361568
Job Date	Case No.	
9/20/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. United Health Group, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

***Approved by J. McManis**

Alexander Mizenko- video services

795.00

TOTAL DUE >>>

\$795.00

Location of Job : O'Melveny & Meyers, LLP
7 Times Square
New York, NY 10036

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Tax ID: 31-1763752

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Jason McManis, Esq.
Ahmad Zavitsanos Anaipakos Alavi & Mensing
1221 McKinney St
Ste 2500
Houston, TX 77010

Job No. : 361568 BU ID : 1-MAIN
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs. United Health Group, Inc.
Invoice No. : 693907 Invoice Date : 9/30/2021
Total Due : \$795.00

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 1981
Email: _____

015235

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015235

TMH010

Video of Robert Frantz, MD

Litigation
SERVICES

3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone 800.330.1112
litigationservices.com

RCVD: 11-9-21
ENTERED: 11-9-21

Joseph Y. Ahmad
Ahmad, Zavitsanos & Anaipakos, P.C.
One Houston Center
1221 McKinney Street, Suite 3460
Houston, TX 77010-1009

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
1496421	10/11/2021	802260
Job Date	Case No.	
9/24/2021	A-19-792978-B	
Case Name		
Fremont Emergency Services vs. UnitedHealth Group, Inc.		
Payment Terms		
COD		

DVD Copy - Videography for:

Robert Frantz, MD (Video)

200.00

TOTAL DUE >>> \$200.00

Location of Job Zoom

AFTER 11/10/2021 PAY \$220.00

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$200.00**

Date: 12-8-21
Check No: 41073
Amount: 200.00

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Joseph Y. Ahmad
Ahmad, Zavitsanos & Anaipakos, P.C.
One Houston Center
1221 McKinney Street, Suite 3460
Houston, TX 77010-1009

Invoice No. : 1496421
Invoice Date : 10/11/2021
Total Due : \$200.00

Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**

Job No. : 802260
BU ID : LV-VID
Case No. : A-19-792978-B
Case Name : Fremont Emergency Services vs.
UnitedHealth Group, Inc.

TMH010 - Recording fee
for 10/6/21 hearing

**TRANSCRIBER'S BILLING INFORMATION
DISTRICT COURT XXVII**

DATE OF INVOICE: 10/7/2021

CASE #	A792978				
CASE NAME:	Fremont Emergency Services v United Healthcare Insurance Company				
HEARING DATE:	10/6/2021				
DEPARTMENT #	DISTRICT COURT 27				
ORDERED BY:	John Zavitsanos, Esq.				
PHONE NUMBER:	713-655-1101				
EMAIL:	jzavitsanos@azalaw.com; rderes@azalaw.com				
COURT RECORDER: Brynn White					
PHONE NUMBER: 702-671-0883					
PAYABLE TO:	Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check Mailing Address: Regional Justice Center Fiscal Services Attn: Jennifer Garcia 200 Lewis Ave. Las Vegas, NV 89155				
BILL AMOUNT:		CDs @ \$2.00 each =		\$	
	1	hours @ \$40.00 an hour recording fee=		\$40.00	
		pages @		per page of trans.=	\$
	TOTAL: *SPLIT BETWEEN PARTIES*				\$13.40
PAYABLE TO OUTSIDE TRANSCRIBER:	Make check payable to:				
BILL AMOUNT:		pages @	\$	per page of trans	\$
DATE PAID:					
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED					

015237

015237

TMH010

015238
INVOICE

AZ-Accurate Transcription Service LLC

Katherine McNally
8050 N 19th Ave #215, Phoenix, AZ 85021, UNITED STATES
my.azats@gmail.com

Invoice No#: 211006FFREMONT-AZA

Invoice Date: Oct 7, 2021

Due Date: Oct 7, 2021

\$88.65

AMOUNT DUE

BILL TO

rderes@azalaw.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Transcription Services 10-06-2021 A792978 Fremont Emergency v United Healthcare (32 pages), Includes PayPal Fee	1	\$88.65	\$88.65
Subtotal				\$88.65
Shipping				\$0.00
TOTAL				\$88.65 USD

NOTES TO CUSTOMER

Thank you for your business. Have a wonderful weekend.

ATTACHMENTS

A792978 10-06-2021 Invoice AZA.pdf

015238

015238

015239

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK	
				DEDUCTION	
10/14/2021	TheRecordXchange TMH010 - Deposit for Transcripts	10142021	27,101.25		

CHECK DATE	CONTROL NUMBER	TOTALS ►			
10/15/2021	60820	Gross:	27,101.25	Ded:	0.00 Net:

Ahmad, Zavitsanos, Anaipakos, Alavi & Mensing
Operating Account
 1221 McKinney, Suite 2500
 Houston, TX 77010
 713-655-1101

ORIGIN BANK
 3921 ELM ST
 CHOUVRANT, LA 71227
 84-275/1111

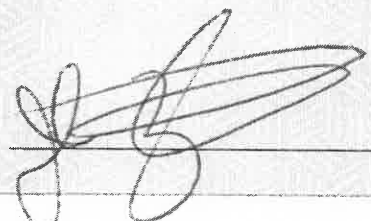
DATE
 10/15/2021

AMOUNT
 *\$27,101.25

PAY

*** TWENTY-SEVEN THOUSAND ONE HUNDRED ONE & 25/100 DOLLARS

TO THE ORDER OF: TheRecordXchange
 7590 East Gray Road, Suite 202
 Scottsdale AZ 85260



⑈060820⑈ ⑆111102758⑆ ⑈20609358⑈



Alvarez & Marsal Disputes and Investigations, LLC
700 Louisiana Street, Suite 3300
Houston, TX 77002
Telephone: (713) 571-2400
Fax: (713) 547-3697

August 12, 2021

Reference Invoice #:

832650-210806732

Kevin Leyendecker
Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
1221 McKinney St., Suite 2500
Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 07/01/2021 - 07/31/2021

\$ 64,670.00

Total Amount Due

\$ 64,670.00

015240

015240



Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

September 3, 2021

Reference Invoice #:
 832650-210901862

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 08/01/2021 - 08/31/2021

\$ 4,120.00

Total Amount Due

\$ 4,120.00

015241

015241



Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

October 1, 2021

Reference Invoice #:
 832650-210930916

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 09/01/2021 - 09/30/2021

\$ 72,212.50

Total Amount Due

\$ 72,212.50

015242

015242



Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

November 9, 2021

Reference Invoice #:
 832650-211109105

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 10/01/2021 - 10/31/2021 \$ 5,675.00

Out-of-Pocket Expenses \$ 8.66

Total Amount Due \$ 5,683.66

015243

015243



Alvarez & Marsal Disputes and Investigations, LLC
 700 Louisiana Street, Suite 3300
 Houston, TX 77002
 Telephone: (713) 571-2400
 Fax: (713) 547-3697

January 18, 2022

Reference Invoice #:
 832650-2112071820

Kevin Leyendecker
 Ahmad Zavitsanos Anaipakos Alavi & Mensing P.C.
 1221 McKinney St., Suite 2500
 Houston, TX 77010

Fremont Emergency Services, Ltd. et al. v. UnitedHealth Group, Inc. et al.

Professional Services Rendered 11/01/2021 - 11/30/2021 \$ 115,967.50

Out-of-Pocket Expenses \$ 1,405.83

Total Amount Due \$ 117,373.33

015244

015244

EXHIBIT 3

015245

015245

EXHIBIT 3

NAPOLI SHKOLNIK PLLC

Trans Date		Amount	Description
5/28/2021		\$1,554.74	Witness Binders and Exhibit copies and shipping Emma Johnson Depo
6/15/2021		\$1,788.63	Deposition Exhibits Binders and Copies Case Materials
6/24/2021		\$2,731.42	Witness Binders and Exhibit copies and shipping - depos
7/14/2021		\$4,012.46	Deposition Witness Binders and Exhibits copies and shipping
8/15/2021		\$268.50	Photocopies for Case materials - depos
total for Ecode 102 (Outside Printing)	Billable	\$10,355.75	Copy service
5/31/2021		\$17.60	UPS Shipping documents
6/23/2021		\$25.87	UPS Shipping documents for Depo
total for Ecode 108 (Postage)	Billable	\$43.47	Postage for
5/15/2021		\$287.40	Jet Blue Travel Depo/Trial
5/18/2021		\$1,566.60	Hilton Fort Lauderdale 3 days Travel Depo/Trial
5/20/2021		\$225.00	American Airlines RSW-DCA Travel Depo/Trial
5/20/2021		\$540.97	Hertz Car Rental Travel Depo/Trial
5/26/2021		\$1,114.54	Hotel Zaza 3 days Travel Depo/Trial
5/26/2021		\$1,056.00	American Airlines DCA-DFW Travel Depo/Trial
5/29/2021		\$498.32	Hertz Car Rental 3 days Travel Depo/Trial
6/13/2021		\$717.94	Hotel Zaza 2 days Travel Depo/Trial
6/13/2021		\$1,017.00	American Airlines DCA-DFW Travel Depo/Trial
6/16/2021		\$295.55	Hertz Car Rental 3 days Travel Depo/Trial
6/17/2021		\$177.05	Brick Hotel Delaware Travel Depo/Trial
6/27/2021		\$914.00	American Airlines DCA-DFW Travel Depo/Trial
6/27/2021		\$621.91	Hotel Zaza 3 days Travel Depo/Trial
6/29/2021		\$259.97	Hertz Car Rental 3 days Travel Depo/Trial
total for Ecode 110 (Out-of-town travel)	Billable	\$9,292.25	E110 Out-of-town travel
4/23/2021		\$297.35	Court Filing Fee County Clerk NY (SDT)
5/28/2021		\$50.00	Filing Fee
6/4/2021		\$127.00	Filex and Serve Express DE Superior Court - 3rd Party Subpoenas
total for Ecode 112 (Court Fees)	Billable	\$474.35	Court Fees
11/13/2020		\$95.00	PM Legal Filing Subpoena Duces Tecum Exhibits
4/23/2021		\$2,327.80	Process of Service Ace Attorney - 3rd Party Subpoenas
4/30/2021		\$1,866.38	Subpoena Fees Gryphon
5/13/2021		\$906.50	Process of Service Ace Attorney - 3rd Party Subpoenas
5/31/2021		\$4,427.76	Process of Service Ace Attorney - 3rd Party Subpoenas
6/16/2021		\$12.65	Process of Service Reliable Companies
9/8/2021		\$369.57	Subpoena Fees

total for Ecode 113 (Subpoena Fees)	Billable	\$10,005.66	Subpoena served on
5/31/2021		\$1,262.63	Gryphon Investigations (Locate 3rd Party Witness and Addresses for Subpoenas)
7/31/2021		\$953.63	Gryphon Investigations (Locate 3rd Party Witness and Addresses for Subpoenas)
8/31/2021		\$1,695.75	Gryphon Investigations (Locate 3rd Party Witness, Addresses for Subpoenas)
total for Ecode 123 (Other Professionals)	Billable	\$3,912.01	E123 Other professionals
		GRAND TOTALS	
		Billable	\$34,083.49



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for printing and shipping.

902 Ross Ave
Dallas, TX 75202-1918
Tel: (214) 922-0403

5/27/2021 7:56:57 PM CST
Team Member: Michael K.
Customer: matt lavin

SALE

A-Tabs Document	Qty 1	352.67
BW on Tab Paper	70 @	0.3500 T
000072 Reg. Price		0.35
Drill Per Sheet	735 @	0.0200 T
000371 Reg. Price		0.02
Drilling Setup	1 @	1.4900 T
000372 Reg. Price		1.49
PriorityPrint \$1000+	1 @	300.0000 T
051955 Reg. Price		300.00
BndrEcoVw 2inWht 1Ct	2 @	5.9900 T
004408 Reg. Price		5.99
Price per piece		352.67
Regular Total		352.67
Discounts		0.00

B-Tabs Document	Qty 3	1,074.00
CLR 1S Copy/Print	2001 @	0.5000 T
000173 Reg. Price		0.70
BW on Tab Paper	210 @	0.3500 T
000072 Reg. Price		0.35
Price per piece		358.00
Regular Total		1,474.20
Discounts		400.20

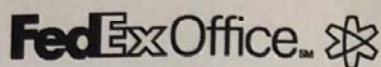
BW 1S on 24# Wht	18 @	0.2000 T
000330 Reg. Price		0.20
Ppr Clip Stdrd 100Pk	2 @	2.9900 T
003550 Reg. Price		2.99
Regular Total		9.58
Discounts		0.00

Total 9.58

Sub-Total	1,436.25
Tax	118.49
Deposit	0.00
Total	1,554.74

***** PURCHASE *****
APPROVED

Total: \$1,554.74
Card Type: UNKNOWN
Card Entry: CHIP
Acct #: *****1655
Approval Code: 887464
***** PURCHASE *****



5962 W Northwest Hwy
Dallas, TX 75225-3202
Tel: (214) 361-2121

Order Date: 06/14/2021 Branch: 0178
Order Time: 14:08:00 Register: 6
Pickup Date: 06/14/2021
Pickup Time: 23:00
Team Member: Michael R.



017802YB01

Customer: Matt Lavine

Project Name:
bw 3 hole drill 473.33
1 @ 646.73
CLR 1S Copy/Print 867 @ 0.70
BW on Tab Paper 60 @ 0.35
Drill Per Sheet 867 @ 0.02
Drilling Setup 1 @ 1.49
Project Name:
bw 3 hole drill 867.00
2 @ 606.90
CLR 1S Copy/Print 1734 @ 0.70
Project Name:
SD 311.98
1 @ 311.98
BndrEcoVw 2inWht 1Ct 2 @ 5.99
PriorityPrint \$1000+ 1 @ 300.00
Deposit 0.00
Sub-Total 2172.51
Discount 520.20
Tax 136.32
Total Amount 1788.63



017802YB01

****This is not a receipt****
All prices shown are estimates

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
6/14/2021	53	\$53.00	Admin/Secretarial - Variable	Copying- Documents
6/14/2021	712	\$0.00	B&W Prints per page	
6/14/2021	460	\$345.00	Color Copies per page	
6/14/2021	782	\$586.50	Color Copies per page	
6/14/2021	2067	\$1,550.25	Color Prints per page	
6/14/2021	20	\$20.00	Admin/Secretarial - Variable	FedEx Packages
Sum:		\$2,554.75		

FedEx

DATE	QUANTITY	AMOUNT	DESCRIPTION	REFERENCE
5/25/2021	1	\$6.18	FedEx - residential/fuel charges	THE CLARK LAW FIRM
5/25/2021	1	\$170.49	FedEx-First Overnight/International	THE CLARK LAW FIRM
Sum:		\$176.67		

Fees

	AMOUNT	DESCRIPTION	REFERENCE
1		Restoration Fee	
1		Restoration Fee	
1		Late Fee	
Sum:			